

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re

STANADYNE LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 23-10207 (TMH)

(Jointly Administered)

**STATEMENT OF FINANCIAL AFFAIRS FOR
STANADYNE LLC (CASE NO. 23-10207)**

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1. The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number are: Stanadyne LLC (0378); Pure Power Technologies, Inc. (5202); Stanadyne PPT Holdings, Inc. (2594); and Stanadyne PPT Group Holdings, Inc. (1734). The Debtors' headquarters are located at 405 White Street, Jacksonville, North Carolina 28546.

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GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

Introduction

Stanadyne LLC, Pure Power Technologies, Inc., Stanadyne PPT Holdings, Inc., and Stanadyne PPT Group Holdings, Inc. (collectively, the “**Debtors**”) with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**,” and together with the Schedules, the “**Schedules and Statements**”) with the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These *Global Notes, Methodology, and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of each Debtor's Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor (whether publicly filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the

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Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtors and their officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtors, on behalf of themselves, their officers, employees, agents, and advisors disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserve all rights with respect thereto.

The Schedules and Statements have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements, and representations of the Debtors' other personnel and professionals. The representative has not personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

Global Notes and Overview of Methodology

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to claim ("**Claim**") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights

contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

A listing in the Schedules or Statements (including, without limitation, Schedule A/B, Schedule E/F or Statement 3) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

2. **Description of Cases and "as of" Information Date.** On February 16, 2023 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On February 22, 2023, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases [Docket No. 44].

The asset information provided in the Schedules and Statements, except as otherwise noted, represents the asset data of the Debtors as of the close of business on February 16, 2023, and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtors as of the close of business on February 16, 2023.

3. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of the close of business on February 16, 2023, in the Debtors' books and records. Additionally, because the book values of certain assets, such as equipment, work in process, patents, trademarks, and copyrights, may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statements if they have no net book value.
4. **Recharacterization.** Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

5. **Real Property and Personal Property—Leased.** In the ordinary course of their businesses, the Debtors lease real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtors have made reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease obligations on Schedule D (secured debt) to the extent applicable and to the extent the lessor filed a UCC financing statement. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement).
6. **Excluded Assets and Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change.
7. The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, accrued salaries, employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a postpetition basis. The Schedules may deduct or exclude part or all of any claim paid postpetition pursuant to the Bankruptcy Court's Orders.

8. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) senior level officers; (c) equity holders holding in excess of 10% of the voting securities of the Debtor entities; (d) Debtor affiliates; and (e) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.
9. **Intellectual Property Rights.** The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another Debtor. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

10. **Executory Contracts and Unexpired Leases.** Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses.

The Debtors' executory contracts and unexpired leases have been set forth in Schedule G. Purchase orders and work orders may not be listed on Schedule G. The failure to include such purchase orders and work orders does not constitute an admission that such purchase orders and work orders are not executory contracts and the Debtors reserve all rights with respect thereto.

11. **Materialman's/Mechanic's Liens.** The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.
12. **Classifications.** Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F part 1 as "priority," (c) Schedule E/F part 2 as "unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such Claims or contracts or leases or to setoff of such Claims.
13. **Claims Description.** Schedules D and E/F permit each Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. Moreover, listing a Claim does not constitute an admission of liability by the Debtors.
14. **Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of

law (collectively, “**Causes of Action**”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

15. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:
 - a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
 - b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
 - c. **Liens.** Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
16. **Estimates and Assumptions.** Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.
17. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
18. **Intercompany.** The listing in the Schedules or Statements (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors’ books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.
19. **Setoffs.** The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors’ industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors’ Schedules and Statements.
20. **Global Notes Control.** If the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B. All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of the close of business on February 16, 2023, unless otherwise noted below.

Schedule A/B 3. Cash values held in financial accounts are listed on Schedule A/B 3 as of the close of business on February 16, 2023. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Motion (I) Authorizing the Debtors to (A) Continue Using Their Cash Management System, (B) Maintain Their Existing Bank Accounts And Business Forms (C) Honor Certain Prepetition Obligations, And (D) Continue Intercompany Transactions, And (II) Granting Related Relief* [Docket No. 5].

Schedule A/B 11. Accounts receivable do not include intercompany receivables. Where practicable, non-core return related credits are deducted from accounts receivable. Where practicable, Claims for core returns are listed on Schedule E/F part 2. While the Debtors have made reasonable efforts to treat accounts receivable as described in this Global Note, accounts receivable may reflect certain credit amounts owed to a particular creditor. By doing so, the Debtors do not admit the validity of any particular credit or right of setoff or recoupment and reserve all rights to dispute any such Claims.

Schedules A/B 15. Ownership interests in subsidiaries have been listed in Schedules A/B 15 based on the net book value. The fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

Schedule A/B 72. The Debtors file tax returns on a consolidated level at the Stanadyne PPT Group Holdings, Inc. level. The Debtors may have net operating losses, the value of which is undetermined. The failure to include a net operating loss or list the value of such net operating loss on an individual Debtor level is not an admission that such Debtor does not have a net operating loss, and the Debtors reserve all rights to assert net operating losses.

Schedule A/B 74 & 75. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds, or potential warranty Claims against their vendors. Additionally, certain of the Debtors may be or become party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are potentially unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74 or 75. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to these questions shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

Schedule D. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included. All Claims listed on Schedule D, however, appear to have been incurred before the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

Schedule E/F part 2. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F part 2, based upon the Debtors' books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule E/F part 2. Furthermore, claims listed on Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Schedule E/F part 2 also includes potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein. The Debtors expressly incorporate by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtors' Statements 7, as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. Certain information, such as the contact information of the counterparty, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not

constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease was in effect on the Petition Date or is valid or enforceable. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including but not limited to amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider or amounts recorded in different financial systems used by the Debtor at its various operating locations. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable, or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such agreements may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some

or all of whom may assert cross-Claims and counter-Claims against other parties. Litigation matters can be found on each Debtor's Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4) and employees. The amounts listed in Statement 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 4. Statement 4 does not account for a respective Debtor's intercompany transactions that are purely accounting balancing entries as opposed to actual payments. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), and expense reimbursement.

The Debtors have included all consulting and payroll distributions and aggregate travel, entertainment, and other expense reimbursements, aggregated by date, made over the twelve months preceding the Petition Date to any individual that may be deemed an "Insider."

Statement 7. Information provided in Statement 7 may not include every administrative agency proceeding open or closed during the relevant time period, as certain agency proceedings are quickly dismissed or settled for a nominal sum. Additionally, any information contained in Statement 7 shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 10. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes. The losses listed on Statement 10 are based on the estimated amounts currently owed and are not intended to be an admission of the amounts owed.

Statement 26d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent or subject to confidentiality agreements, the Debtors may not have disclosed all parties that may have received such financial statements for the purposes of Statement 26d.

Statement 30. Unless otherwise indicated in a Debtor's specific response to Statement 30, the Debtors have included a comprehensive response to Statement 30 in Statement 4.

Statement 31. The Debtors file tax returns on a consolidated level at the Stanadyne PPT Group Holdings, Inc. level. Certain tax obligations, refunds and net operating losses may therefore not be listed for an individual Debtor. Nothing in the Statements or Schedules is an admission that a particular Debtor is liable with respect to any particular tax liability. The failure to include a tax refund, or net operating loss, or to list the value of such net operating loss on an individual Debtor level is not an admission that such Debtor does not have a net operating loss, and the Debtors reserve all rights to assert net operating losses.

* * * * *

Fill in this information to identify the case:

Debtor Name: In re : Stanadyne LLC

United States Bankruptcy Court for the: District Of Delaware

Case number (if known): 23-10207 (TMH)

☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2023 to Filing date MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$ 12,311,114.00
For prior year:	From 1/1/2022 to 12/31/2022 MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$ 91,377,396.00
For the year before that:	From 1/1/2021 to 12/13/2021 MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$ 89,099,242.00

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From _____ to Filing date MM / DD / YYYY	_____	\$ _____
For prior year:	From _____ to _____ MM / DD / YYYY MM / DD / YYYY	_____	\$ _____
For the year before that:	From _____ to _____ MM / DD / YYYY MM / DD / YYYY	_____	\$ _____

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA 3 Attachment Creditor's Name		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
Street			
City State ZIP Code			
Country			

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA 4 Attachment Insider's Name		\$	
Street			
City State ZIP Code			
Country			
Relationship to Debtor			

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 Creditor's Name			\$
Street			
City State ZIP Code			
Country			

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 Creditor's Name			\$
Street			
	Last 4 digits of account number: XXXX-		
City State ZIP Code			
Country			

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1 See SOFA Questions 22-24		Name	<input type="checkbox"/> Pending
		Street	<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
Case number		City State ZIP Code	
		Country	

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the Property	Value
8.1 Custodian's name		\$
Street	Case title	Court name and address
		Name
City State ZIP Code	Case number	Street
Country	Date of order or assignment	City State ZIP Code
		Country

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 See SOFA 9 Attachment Creditor's Name Street City State ZIP Code Country			\$
Recipient's relationship to debtor			

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1			\$

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1 See SOFA 11 Attachment			\$
Address			
Street			
City	State	ZIP Code	
Country			
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1			\$
Trustee			

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1			\$
Address			
Street			
City	State	ZIP Code	
Country			
Relationship to Debtor			

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address		Dates of occupancy	
14.1	92 Deerfield Road	From	5/2014 To 2/2022
	Street		
	Windsor	CT	06095
	City	State	ZIP Code
	Country		

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:
 — diagnosing or treating injury, deformity, or disease, or
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility Name and Address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1	Facility Name	
Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
City	State	ZIP Code
Country		Check all that apply:
		<input type="checkbox"/> Electronically
		<input type="checkbox"/> Paper

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**☒ No.☐ Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

☐ No☐ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☐ No. Go to Part 10.☒ Yes. Fill in below:

Name of plan	Employer identification number of the plan
17.1 Stanadyne LLC Pension Plan	EIN: 22-2940378

Has the plan been terminated?

☒ No☐ Yes

Name of plan	Employer identification number of the plan
17.2 Stanadyne LLC Savings Plus Plan	EIN: 22-2940378

Has the plan been terminated?

☒ No☐ Yes

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 Name Street City State ZIP Code Country	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name Street City State ZIP Code Country			<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	General Motors Name 300 Renaissance Center Street Detroit MI 48265 City State ZIP Code Country	Jacksonville, NC	Tooling	\$ Undetermined

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☐ No☒ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1 See SOFA 22 Attachment	Name Street		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case Number	City State ZIP Code		
	Country		

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☐ No☒ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1 Former Stanadyne Corporation Site	NCDEQ - Division of Waste Management, Inactive Hazardous Sites Branch - Attn: Keith Snively	North Carolina Inactive Hazardous Sites Act	2005
Name 230 Clarks Neck Road Street	Name 217 West Jones Street Street		
Washington NC 27889	Raleigh NC 27603		
City State ZIP Code	City State ZIP Code		
Country	Country		

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

24. Has the debtor notified any governmental unit of any release of hazardous material?☐ No☒ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1 See SOFA 24 Attachment			
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		
Country	Country		

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1	Pure Power Technologies, Inc Name 1410 Northpoint Blvd. Street Blythewood SC 29016 City State ZIP Code Country	Remanufacturing - Primarily for Diesel Applications	EIN: 81-1145202 Dates business existed From 2016 To Present
25.2	Stanadyne Changshu Corporation Name 155, Huangshan Road Street Economy Development Zone Changshu City 215500 City State ZIP Code China Country	Manufacturing - Primarily for Diesel Applications	EIN: Dates business existed From 2007 To Present
25.3	Stanadyne India Private Ltd. Name 9 Industrial Area 2, Marai Malai Nagar Street Kanchi Puram district 603 209 Chennai City State ZIP Code India Country	Manufacturing - Primarily for Diesel Applications	EIN: Dates business existed From 2001 To Present

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.4 Stanadyne, S.p.A. Name Via Giacomo Matteotti Street 158 25014 Castenedolo (Brescia) City State ZIP Code Italy Country	Manufacturing - Primarily for Diesel Applications	EIN: Dates business existed From 1989 To Present

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and Address	Dates of service
26a.1 Aldrich, Laura - Corporate Accounting Manager Name 405 White Street Street Jacksonville NC 28546 City State ZIP Code Country	From 4/20/2019 To Present
26a.2 Loukellis, Costas - Vice President & Chief Financial Office Name 405 White Street Street Jacksonville NC 28546 City State ZIP Code Country	From 11/15/2019 To Present
26a.3 Sills, Gregory - Corporate Controller Name 405 White Street Street Jacksonville NC 28546 City State ZIP Code Country	From 8/3/2015 To Present

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

26a.4 Wenzel, Heather - Plant Controller

From 1/18/2016

To Present

Name

405 White Street

Street

Jacksonville

NC

28546

City

State

ZIP Code

Country

- 26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None
Name and Address**Dates of service**

26b.1 RSM US LLP

From 2014

To Present

Name

225 Asylum Street

Street

Suite #2300

Hartford

CT

06103

City

State

ZIP Code

Country

- 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None
Name and address**If any books of account and records are unavailable, explain why**

26c.1 Aldrich, Laura

Name

405 White Street

Street

Jacksonville

NC

28546

City

State

ZIP Code

Country

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

Name and address**If any books of account and records are
unavailable, explain why**

26c.2 Loukellis, Costas

Name

405 White Street

Street

Jacksonville

NC

28546

City

State

ZIP Code

Country

Name and address**If any books of account and records are
unavailable, explain why**

26c.3 Sills, Gregory

Name

405 White Street

Street

Jacksonville

NC

28546

City

State

ZIP Code

Country

Name and address**If any books of account and records are
unavailable, explain why**

26c.4 Wenzel, Heather

Name

405 White Street

Street

Jacksonville

NC

28546

City

State

ZIP Code

Country

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

- 26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None
Name and address

26d.1 See SOFA 26d Attachment

Name

Street

City

State

ZIP Code

Country

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
Brad Vinson	11/14/2022	\$ 17,014,197.00

Name and address of the person who has possession of inventory records

27.1 Heather Wenzel

Name

405 White St.

Street

Jacksonville

NC

28546

City

State

ZIP Code

Country

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
Brad Vinson	11/20/2021	\$ 18,056,756.00

Name and address of the person who has possession of inventory records

27.2 Heather Wenzel

Name

405 White St.

Street

Jacksonville

NC

28546

City

State

ZIP Code

Country

Debtor: Stanadyne LLC

Case number (if known): 23-10207

Name

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and Nature of any interest	% of interest, if any
28.1 See SOFA 28 Attachment			

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No☒ Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held
29.1 David P. Galuska	Address on File	Chief Executive Officer	From 7/22/2014 To 6/30/2022

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 See SOFA Question 4			
Name			
Street			
City	State	ZIP Code	
Country			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No☒ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1 Stanadyne PPT Group Holdings, Inc.	EIN: 83-4311734
NOTE: 2019 to Present	
31.2 Stanadyne Parent Holdings, Inc.	EIN: 46-5762594
NOTE: 2014 to 2019	

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☐ No☒ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
32.1 Stanadyne LLC Pension Plan	EIN: 22-2940378

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/17/2023
MM / DD / YYYY

x / s / Costas P. Loukellis _____

Printed name Costas P. Loukellis

Signature of individual signing on behalf of the debtor

Position or relationship to debtor CFO & Vice President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

In re: Stanadyne LLC

Case No. 23-10207

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
3B SUPPLY	11470 Euclid Avenue	Suite 407	Cleveland	OH	44106		11/23/2022	\$103,985.86	Supplier or vendor
3B SUPPLY	11470 Euclid Avenue	Suite 407	Cleveland	OH	44106		12/6/2022	\$48,344.32	Supplier or vendor
3B SUPPLY	11470 Euclid Avenue	Suite 407	Cleveland	OH	44106		12/15/2022	\$101,976.28	Supplier or vendor
3B SUPPLY	11470 Euclid Avenue	Suite 407	Cleveland	OH	44106		12/20/2022	\$69,017.99	Supplier or vendor
3B SUPPLY	11470 Euclid Avenue	Suite 407	Cleveland	OH	44106		12/29/2022	\$144.51	Supplier or vendor
3B SUPPLY	11470 Euclid Avenue	Suite 407	Cleveland	OH	44106		1/5/2023	\$17,308.13	Supplier or vendor
3B SUPPLY	11470 Euclid Avenue	Suite 407	Cleveland	OH	44106		1/10/2023	\$45,650.19	Supplier or vendor
3B SUPPLY	11470 Euclid Avenue	Suite 407	Cleveland	OH	44106		1/19/2023	\$13,749.71	Supplier or vendor
3B SUPPLY	11470 Euclid Avenue	Suite 407	Cleveland	OH	44106		1/24/2023	\$93,041.64	Supplier or vendor
3B SUPPLY	11470 Euclid Avenue	Suite 407	Cleveland	OH	44106		1/31/2023	\$29,861.79	Supplier or vendor
A BERGER PRECISION LTD	28 REGAN ROAD		BRAMPTON	ON	L7A 1A7		12/9/2022	\$19,430.79	Supplier or vendor
A BERGER PRECISION LTD	28 REGAN ROAD		BRAMPTON	ON	L7A 1A7		12/16/2022	\$21,589.76	Supplier or vendor
AA EDM CORPORATION	7455 NEWMAN BLVD		DEXTER	MI	48130		12/2/2022	\$5,188.00	Supplier or vendor
AA EDM CORPORATION	7455 NEWMAN BLVD		DEXTER	MI	48130		1/20/2023	\$6,262.50	Supplier or vendor
AEROSTAR MANUFACTURING	28275 NORTHLINE ROAD		ROMULUS	MI	48174		12/1/2022	\$111,210.09	Supplier or vendor
AEROSTAR MANUFACTURING	28275 NORTHLINE ROAD		ROMULUS	MI	48174		12/8/2022	\$278,597.23	Supplier or vendor
AEROSTAR MANUFACTURING	28275 NORTHLINE ROAD		ROMULUS	MI	48174		12/13/2022	\$348,336.03	Supplier or vendor
AEROSTAR MANUFACTURING	28275 NORTHLINE ROAD		ROMULUS	MI	48174		12/22/2022	\$116,112.01	Supplier or vendor
AEROSTAR MANUFACTURING	28275 NORTHLINE ROAD		ROMULUS	MI	48174		1/19/2023	\$123,852.81	Supplier or vendor
AEROSTAR MANUFACTURING	28275 NORTHLINE ROAD		ROMULUS	MI	48174		1/26/2023	\$123,852.81	Supplier or vendor
AEROSTAR MANUFACTURING	28275 NORTHLINE ROAD		ROMULUS	MI	48174		2/2/2023	\$123,852.81	Supplier or vendor
AIRGAS, INC.	2824 CAROLINA BEACH RD		Wilmington	NC	28412		12/2/2022	\$1,264.22	Service
AIRGAS, INC.	2824 CAROLINA BEACH RD		Wilmington	NC	28412		12/9/2022	\$8,270.39	Service
ALCO MANUFACTURING CORPORATION LLC	293 Patriot Way		ROCHESTER	NY	14624		12/16/2022	\$3,500.00	Supplier or vendor
ALCO MANUFACTURING CORPORATION LLC	293 Patriot Way		ROCHESTER	NY	14624		12/23/2022	\$4,089.75	Supplier or vendor
ALCO MANUFACTURING CORPORATION LLC	293 Patriot Way		ROCHESTER	NY	14624		12/30/2022	\$11,310.00	Supplier or vendor
ALCO MANUFACTURING CORPORATION LLC	293 Patriot Way		ROCHESTER	NY	14624		1/20/2023	\$3,675.00	Supplier or vendor
ALCO MANUFACTURING CORPORATION LLC	293 Patriot Way		ROCHESTER	NY	14624		1/27/2023	\$5,911.86	Supplier or vendor
ALIX YALE & RISTAS LLP	150 TRUMBULL STREET	SIXTH FLOOR	HARTFORD	CT	6103		12/9/2022	\$18,982.00	Service
ALIX YALE & RISTAS LLP	150 TRUMBULL STREET	SIXTH FLOOR	HARTFORD	CT	6103		12/16/2022	\$54,283.11	Service
ALIX YALE & RISTAS LLP	150 TRUMBULL STREET	SIXTH FLOOR	HARTFORD	CT	6103		12/30/2022	\$61,706.12	Service
ALLIED UNIVERSAL	1551 N TUSTIN AVENUE		SANTA ANA	CA	92705		12/2/2022	\$18,326.01	Service
ALLIED UNIVERSAL	1551 N TUSTIN AVENUE		SANTA ANA	CA	92705		12/9/2022	\$3,682.61	Service
ALLIED UNIVERSAL	1551 N TUSTIN AVENUE		SANTA ANA	CA	92705		12/16/2022	\$3,232.60	Service
ALLIED UNIVERSAL	1551 N TUSTIN AVENUE		SANTA ANA	CA	92705		12/23/2022	\$2,947.37	Service
ALLIED UNIVERSAL	1551 N TUSTIN AVENUE		SANTA ANA	CA	92705		12/30/2022	\$3,042.45	Service
ALLIED UNIVERSAL	1551 N TUSTIN AVENUE		SANTA ANA	CA	92705		1/6/2023	\$3,042.45	Service
ALLIED UNIVERSAL	1551 N TUSTIN AVENUE		SANTA ANA	CA	92705		1/27/2023	\$3,562.14	Service
AMI INDUSTRIES, INC	NO. 6, SEC 2, HUANYUAN E ROAD	LIUYING DISTRICT	Taipei		736	China	12/16/2022	\$9,633.00	Supplier or vendor
AMISCO SPA	VIA PIAGGIO 70		PADERNO DUGNANO		20037	Italy	12/2/2022	\$54,160.00	Supplier or vendor
AMISCO SPA	VIA PIAGGIO 70		PADERNO DUGNANO		20037	Italy	12/9/2022	\$54,430.80	Supplier or vendor
AMISCO SPA	VIA PIAGGIO 70		PADERNO DUGNANO		20037	Italy	12/16/2022	\$54,430.80	Supplier or vendor

In re: Stanadyne LLC

Case No. 23-10207

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AMISCO SPA	VIA PIAGGIO 70		PADERNO DUGNANO		20037	Italy	12/29/2022	\$48,744.00	Supplier or vendor
AMISCO SPA	VIA PIAGGIO 70		PADERNO DUGNANO		20037	Italy	1/13/2023	\$46,577.60	Supplier or vendor
AMISCO SPA	VIA PIAGGIO 70		PADERNO DUGNANO		20037	Italy	1/27/2023	\$55,243.20	Supplier or vendor
AMISCO SPA	VIA PIAGGIO 70		PADERNO DUGNANO		20037	Italy	2/3/2023	\$38,995.20	Supplier or vendor
ASTRON, INC.	21 LOMAR PARK		PEPPERELL	MA	1463		12/1/2022	\$38,613.45	Supplier or vendor
ASTRON, INC.	21 LOMAR PARK		PEPPERELL	MA	1463		12/6/2022	\$29,548.80	Supplier or vendor
ASTRON, INC.	21 LOMAR PARK		PEPPERELL	MA	1463		12/15/2022	\$36,095.17	Supplier or vendor
ASTRON, INC.	21 LOMAR PARK		PEPPERELL	MA	1463		12/20/2022	\$78,898.70	Supplier or vendor
ASTRON, INC.	21 LOMAR PARK		PEPPERELL	MA	1463		12/29/2022	\$9,871.53	Supplier or vendor
ASTRON, INC.	21 LOMAR PARK		PEPPERELL	MA	1463		1/5/2023	\$39,631.21	Supplier or vendor
ASTRON, INC.	21 LOMAR PARK		PEPPERELL	MA	1463		1/12/2023	\$15,062.40	Supplier or vendor
ASTRON, INC.	21 LOMAR PARK		PEPPERELL	MA	1463		1/26/2023	\$13,324.80	Supplier or vendor
ASTRON, INC.	21 LOMAR PARK		PEPPERELL	MA	1463		2/2/2023	\$17,961.60	Supplier or vendor
AT WORK	825 GUM BRANCH RD #113		JACKSONVILLE	NC	28540		11/25/2022	\$2,220.54	Service
AT WORK	825 GUM BRANCH RD #113		JACKSONVILLE	NC	28540		12/2/2022	\$2,391.89	Service
AT WORK	825 GUM BRANCH RD #113		JACKSONVILLE	NC	28540		12/9/2022	\$1,474.85	Service
AT WORK	825 GUM BRANCH RD #113		JACKSONVILLE	NC	28540		12/16/2022	\$2,061.41	Service
AT WORK	825 GUM BRANCH RD #113		JACKSONVILLE	NC	28540		12/23/2022	\$1,486.42	Service
AT WORK	825 GUM BRANCH RD #113		JACKSONVILLE	NC	28540		1/6/2023	\$4,385.92	Service
AT WORK	825 GUM BRANCH RD #113		JACKSONVILLE	NC	28540		1/13/2023	\$2,135.70	Service
AT WORK	825 GUM BRANCH RD #113		JACKSONVILLE	NC	28540		1/20/2023	\$1,761.34	Service
AT WORK	825 GUM BRANCH RD #113		JACKSONVILLE	NC	28540		1/27/2023	\$3,692.24	Service
AT WORK	825 GUM BRANCH RD #113		JACKSONVILLE	NC	28540		2/3/2023	\$10,154.99	Service
ATTENTION TO DETAIL CLEANING SERVICE	824 GUMBRANCH RD, SUITE S		JACKSONVILLE	NC	28540		12/2/2022	\$2,835.00	Service
ATTENTION TO DETAIL CLEANING SERVICE	824 GUMBRANCH RD, SUITE S		JACKSONVILLE	NC	28540		12/23/2022	\$18,134.00	Service
ATTENTION TO DETAIL CLEANING SERVICE	824 GUMBRANCH RD, SUITE S		JACKSONVILLE	NC	28540		1/20/2023	\$9,067.00	Service
AUTOCAM CORPORATION	GLOBAL HEADQUARTERS	4180 40TH STREET	KENTWOOD	MI	49512		12/1/2022	\$165,711.07	Supplier or vendor
AUTOCAM CORPORATION	GLOBAL HEADQUARTERS	4180 40TH STREET	KENTWOOD	MI	49512		12/8/2022	\$93,220.06	Supplier or vendor
AUTOCAM CORPORATION	GLOBAL HEADQUARTERS	4180 40TH STREET	KENTWOOD	MI	49512		12/15/2022	\$135,581.59	Supplier or vendor
AUTOCAM CORPORATION	GLOBAL HEADQUARTERS	4180 40TH STREET	KENTWOOD	MI	49512		12/22/2022	\$268,877.48	Supplier or vendor
AUTOCAM CORPORATION	GLOBAL HEADQUARTERS	4180 40TH STREET	KENTWOOD	MI	49512		12/29/2022	\$111,478.74	Supplier or vendor
AUTOCAM CORPORATION	GLOBAL HEADQUARTERS	4180 40TH STREET	KENTWOOD	MI	49512		1/5/2023	\$124,304.18	Supplier or vendor
AUTOCAM CORPORATION	GLOBAL HEADQUARTERS	4180 40TH STREET	KENTWOOD	MI	49512		1/12/2023	\$134,229.09	Supplier or vendor
AUTOCAM CORPORATION	GLOBAL HEADQUARTERS	4180 40TH STREET	KENTWOOD	MI	49512		1/19/2023	\$113,463.71	Supplier or vendor
AUTOCAM CORPORATION	GLOBAL HEADQUARTERS	4180 40TH STREET	KENTWOOD	MI	49512		1/26/2023	\$68,803.73	Supplier or vendor
AUTOCAM CORPORATION	GLOBAL HEADQUARTERS	4180 40TH STREET	KENTWOOD	MI	49512		2/2/2023	\$113,644.09	Supplier or vendor
B&B COMMUNICATIONS, INC.	122 Lassiter Rd		Maysville	NC	28555		12/2/2022	\$2,211.80	Other
B&B COMMUNICATIONS, INC.	122 Lassiter Rd		Maysville	NC	28555		12/23/2022	\$1,183.42	Other
B&B COMMUNICATIONS, INC.	122 Lassiter Rd		Maysville	NC	28555		1/6/2023	\$350.00	Other
B&B COMMUNICATIONS, INC.	122 Lassiter Rd		Maysville	NC	28555		1/13/2023	\$9,711.44	Other
BAMAL FASTENER CORPORATION	13725 SOUTH POINT BLVD		CHARLOTTE	NC	28273		12/1/2022	\$12,750.00	Supplier or vendor
BAMAL FASTENER CORPORATION	13725 SOUTH POINT BLVD		CHARLOTTE	NC	28273		12/6/2022	\$2,500.00	Supplier or vendor
BAMAL FASTENER CORPORATION	13725 SOUTH POINT BLVD		CHARLOTTE	NC	28273		12/15/2022	\$4,515.00	Supplier or vendor
BAMAL FASTENER CORPORATION	13725 SOUTH POINT BLVD		CHARLOTTE	NC	28273		12/20/2022	\$6,120.00	Supplier or vendor

In re: Stanadyne LLC

Case No. 23-10207

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BAMAL FASTENER CORPORATION	13725 SOUTH POINT BLVD		CHARLOTTE	NC	28273		1/17/2023	\$84,435.66	Supplier or vendor
BAMAL FASTENER CORPORATION	13725 SOUTH POINT BLVD		CHARLOTTE	NC	28273		1/24/2023	\$1,830.00	Supplier or vendor
BAMAL FASTENER CORPORATION	13725 SOUTH POINT BLVD		CHARLOTTE	NC	28273		1/31/2023	\$11,114.61	Supplier or vendor
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		11/25/2022	\$5,244.85	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		12/1/2022	\$1,500.00	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		12/8/2022	\$694.03	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		12/15/2022	\$2,718.15	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		12/22/2022	\$7,011.97	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		12/27/2022	\$2,693.04	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		12/29/2022	\$853.16	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		1/5/2023	\$1,522.29	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		1/12/2023	\$3,534.47	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		1/19/2023	\$2,107.06	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		1/26/2023	\$4,058.11	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		2/2/2023	\$15,605.53	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		2/9/2023	\$6,023.75	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		2/14/2023	\$2,159.59	Expense reports
Bambora	601 108th Ave	SUITE 1000	BELLEVUE	WA	98004		2/15/2023	\$1,102.08	Expense reports
BDO	8401 Greensboro Drive	Suite 800	McLean	VA	22102		2/14/2023	\$12,902.00	Service
BHAVANI INDUSTRIES	UNIT-3, PLOT NO. 8-B	ELECTRONIC CIT	KARNATAKA		560100	India	12/16/2022	\$4,928.55	Supplier or vendor
BHAVANI INDUSTRIES	UNIT-3, PLOT NO. 8-B	ELECTRONIC CIT	KARNATAKA		560100	India	1/20/2023	\$10,810.00	Supplier or vendor
BHAVANI INDUSTRIES	UNIT-3, PLOT NO. 8-B	ELECTRONIC CIT	KARNATAKA		560100	India	2/3/2023	\$3,213.24	Supplier or vendor
BLUE CROSS BLUE SHIELD OF SOUTH CAROLINA	I-20 East at Alphine Rd.		COLUMBIA	SC	29219		44895	\$58,261.81	Insurance
BLUE CROSS BLUE SHIELD OF SOUTH CAROLINA	I-20 East at Alphine Rd.		COLUMBIA	SC	29219		12/1/2022	\$19,222.69	Insurance
BLUE CROSS BLUE SHIELD OF SOUTH CAROLINA	I-20 East at Alphine Rd.		COLUMBIA	SC	29219		44926	\$146,346.69	Insurance
BLUE CROSS BLUE SHIELD OF SOUTH CAROLINA	I-20 East at Alphine Rd.		COLUMBIA	SC	29219		1/3/2023	\$21,490.40	Insurance
BLUE CROSS BLUE SHIELD OF SOUTH CAROLINA	I-20 East at Alphine Rd.		COLUMBIA	SC	29219		44957	\$164,800.47	Insurance
BLUE CROSS BLUE SHIELD OF SOUTH CAROLINA	I-20 East at Alphine Rd.		COLUMBIA	SC	29219		2/1/2023	\$21,383.36	Insurance
BLUE CROSS BLUE SHIELD OF SOUTH CAROLINA	I-20 East at Alphine Rd.		COLUMBIA	SC	29219		44973	\$76,700.15	Insurance
BODYCOTE THERMAL PROCESSING, INC	628 GROOMS ROAD		REIDSVILLE	NC	27320		12/2/2022	\$19,556.45	Service
BODYCOTE THERMAL PROCESSING, INC	628 GROOMS ROAD		REIDSVILLE	NC	27320		12/23/2022	\$1,044.23	Service
BODYCOTE THERMAL PROCESSING, INC	628 GROOMS ROAD		REIDSVILLE	NC	27320		12/30/2022	\$2,655.00	Service
BODYCOTE THERMAL PROCESSING, INC	628 GROOMS ROAD		REIDSVILLE	NC	27320		1/6/2023	\$1,448.63	Service
BODYCOTE THERMAL PROCESSING, INC	628 GROOMS ROAD		REIDSVILLE	NC	27320		1/13/2023	\$2,099.84	Service
BODYCOTE THERMAL PROCESSING, INC	628 GROOMS ROAD		REIDSVILLE	NC	27320		1/27/2023	\$12,151.04	Service
Brady Alice	Address On File						2/1/2022	\$3,471.17	Other
Brady Alice	Address On File						12/1/2022	\$3,471.17	Other
Brady Alice	Address On File						12/30/2022	\$3,471.17	Other

In re: Stanadyne LLC

Case No. 23-10207

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BRADY TRANE SERVICE, INC	PO 746249		ATLANTA	GA	30374-6249		12/9/2022	\$86,653.95	Service
C & A TOOL ENGINEERING, INC	PO BOX 94		CHURUBUSCO	IN	46723		12/9/2022	\$15,843.40	Supplier or vendor
C & A TOOL ENGINEERING, INC	PO BOX 94		CHURUBUSCO	IN	46723		12/16/2022	\$888.00	Supplier or vendor
C & A TOOL ENGINEERING, INC	PO BOX 94		CHURUBUSCO	IN	46723		12/30/2022	\$7,400.00	Supplier or vendor
C & A TOOL ENGINEERING, INC	PO BOX 94		CHURUBUSCO	IN	46723		1/13/2023	\$6,660.00	Supplier or vendor
C & A TOOL ENGINEERING, INC	PO BOX 94		CHURUBUSCO	IN	46723		2/3/2023	\$4,440.00	Supplier or vendor
CALDON REFRACTORIES	19 OLIVER ROAD	19 OLIVER ROAD	ENFIELD	CT	06082		12/2/2022	\$8,529.27	Supplier or vendor
CDS ELECTRIC & INDUSTRIAL SERV	CDS ELECTRIC & INDUSTRIAL SERV	164 CHRISTIAN L	TRENTON	NC	28585		11/25/2022	\$600.00	Supplier or vendor
CDS ELECTRIC & INDUSTRIAL SERV	CDS ELECTRIC & INDUSTRIAL SERV	164 CHRISTIAN L	TRENTON	NC	28585		12/2/2022	\$800.00	Supplier or vendor
CDS ELECTRIC & INDUSTRIAL SERV	CDS ELECTRIC & INDUSTRIAL SERV	164 CHRISTIAN L	TRENTON	NC	28585		12/9/2022	\$1,400.00	Supplier or vendor
CDS ELECTRIC & INDUSTRIAL SERV	CDS ELECTRIC & INDUSTRIAL SERV	164 CHRISTIAN L	TRENTON	NC	28585		12/16/2022	\$23,906.00	Supplier or vendor
CDS ELECTRIC & INDUSTRIAL SERV	CDS ELECTRIC & INDUSTRIAL SERV	164 CHRISTIAN L	TRENTON	NC	28585		1/6/2023	\$7,800.00	Supplier or vendor
CDS ELECTRIC & INDUSTRIAL SERV	CDS ELECTRIC & INDUSTRIAL SERV	164 CHRISTIAN L	TRENTON	NC	28585		1/13/2023	\$20,475.00	Supplier or vendor
CDS ELECTRIC & INDUSTRIAL SERV	CDS ELECTRIC & INDUSTRIAL SERV	164 CHRISTIAN L	TRENTON	NC	28585		1/20/2023	\$1,650.00	Supplier or vendor
CDS ELECTRIC & INDUSTRIAL SERV	CDS ELECTRIC & INDUSTRIAL SERV	164 CHRISTIAN L	TRENTON	NC	28585		2/3/2023	\$8,050.00	Supplier or vendor
CLARION SINTERED METALS INC.	P.O. BOX S	MONTMORENCI	FRIDGWAY	PA	15853		12/15/2022	\$4,747.50	Supplier or vendor
CLARION SINTERED METALS INC.	P.O. BOX S	MONTMORENCI	FRIDGWAY	PA	15853		1/5/2023	\$4,964.40	Supplier or vendor
CLASSIC ADVANTAGE SDN BHD	NO 21, JALAN TEKNOLOGI 4	TAMAN TEKNOLOGI	SENAI, JOHOR		81400	Malaysia	12/23/2022	\$5,724.90	Supplier or vendor
CLASSIC ADVANTAGE SDN BHD	NO 21, JALAN TEKNOLOGI 4	TAMAN TEKNOLOGI	SENAI, JOHOR		81400	Malaysia	1/13/2023	\$2,127.12	Supplier or vendor
CLEAN AIR PRODUCTS	8605 WYOMING AVENUE NORTH		BROOKLYN PARK	MN	55445		12/9/2022	\$73,916.05	Supplier or vendor
CLEAR RIVER FUEL	366 TOLLAND ST		EAST HARTFORD	CT	06108		12/16/2022	\$13,459.65	Supplier or Vendor
CLEAR RIVER FUEL	366 TOLLAND ST		EAST HARTFORD	CT	06108		1/13/2023	\$13,992.93	Supplier or Vendor
CLEAR RIVER FUEL	366 TOLLAND ST		EAST HARTFORD	CT	06108		1/27/2023	\$12,476.98	Supplier or Vendor
CLIMCO COILS COMPANY	701 KLIMSTRA COURT		MORRISON	IL	61270		1/26/2023	\$7,692.00	Supplier or vendor
CLIMCO COILS COMPANY	701 KLIMSTRA COURT		MORRISON	IL	61270		1/31/2023	\$5,769.00	Supplier or vendor
CM INTERNATIONAL INDUSTRIES CORP.	360 Shore Drive, Burr Ridge		Burr Ridge	IL	60527		1/20/2023	\$8,110.00	Service
COMCAST BUSINESS	P.O. BOX 37601		PHILADELPHIA	PA	19101-0601		12/2/2022	\$9,187.87	Service
COMCAST BUSINESS	P.O. BOX 37601		PHILADELPHIA	PA	19101-0601		12/23/2022	\$5,432.58	Service
COMCAST BUSINESS	P.O. BOX 37601		PHILADELPHIA	PA	19101-0601		1/20/2023	\$5,446.84	Service
COMPLETE GRINDING SOLUTIONS	55 COMMERCIAL WAY		SPRINGBORO	OH	45066-3078		12/9/2022	\$10,200.00	Supplier or vendor
COMPLETE GRINDING SOLUTIONS	55 COMMERCIAL WAY		SPRINGBORO	OH	45066-3078		12/23/2022	\$10,820.50	Supplier or vendor
COMPLETE GRINDING SOLUTIONS	55 COMMERCIAL WAY		SPRINGBORO	OH	45066-3078		1/13/2023	\$5,210.50	Supplier or vendor
CONNECTICUT SPRING & STAMPING	48 SPRING LANE		FARMINGTON	CT	06034		12/6/2022	\$14,300.00	Supplier or vendor
CONNECTICUT SPRING & STAMPING	48 SPRING LANE		FARMINGTON	CT	06034		12/29/2022	\$1,779.48	Supplier or vendor
CONNECTICUT SPRING & STAMPING	48 SPRING LANE		FARMINGTON	CT	06034		1/5/2023	\$4,340.00	Supplier or vendor
CONNECTICUT SPRING & STAMPING	48 SPRING LANE		FARMINGTON	CT	06034		1/26/2023	\$6,200.00	Supplier or vendor
CONNECTRIA CORPORATION	10845 OLIVE BLVD, SUITE 300		CREVE COEUR	MO	63141		1/27/2023	\$57,927.60	Service

In re: Stanadyne LLC

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Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CONSTELLATION NEW ENERGY, INC.	PO Box 4911		HOUSTON	TX	77210-4911		12/9/2022	\$17,331.02	Service
CONSTELLATION NEW ENERGY, INC.	PO Box 4911		HOUSTON	TX	77210-4911		1/13/2023	\$52,920.54	Service
CONSTELLATION NEW ENERGY, INC.	PO Box 4911		HOUSTON	TX	77210-4911		2/10/2023	\$52,008.50	Service
CONSTELLATION NEW ENERGY, INC.	PO Box 4911		HOUSTON	TX	77210-4911		2/13/2023	\$0.00	Service
CONSULTECH SERVICES, INC	PO BOX 80308		ROCHESTER	MI	48308		12/2/2022	\$3,527.50	Service
CONSULTECH SERVICES, INC	PO BOX 80308		ROCHESTER	MI	48308		12/16/2022	\$9,392.50	Service
CONSULTECH SERVICES, INC	PO BOX 80308		ROCHESTER	MI	48308		1/20/2023	\$2,252.50	Service
CREATIVE CIRCLE, LLC	719 Griswold Street	Suite 1140	Detroit	MI	48226		12/9/2022	\$11,222.00	Service
CREATIVE CIRCLE, LLC	719 Griswold Street	Suite 1140	Detroit	MI	48226		12/30/2022	\$11,036.00	Service
CREATIVE CIRCLE, LLC	719 Griswold Street	Suite 1140	Detroit	MI	48226		1/27/2023	\$3,720.00	Service
CREED	ONE PUCCI DRIVE	P.O. BOX 550	NEW BRITAIN	CT	06051		12/9/2022	\$28,400.40	Supplier or vendor
CREED	ONE PUCCI DRIVE	P.O. BOX 550	NEW BRITAIN	CT	06051		12/16/2022	\$15,262.80	Supplier or vendor
CREED	ONE PUCCI DRIVE	P.O. BOX 550	NEW BRITAIN	CT	06051		12/23/2022	\$1,172.90	Supplier or vendor
CREED	ONE PUCCI DRIVE	P.O. BOX 550	NEW BRITAIN	CT	06051		1/27/2023	\$4,733.40	Supplier or vendor
CREED	ONE PUCCI DRIVE	P.O. BOX 550	NEW BRITAIN	CT	06051		2/3/2023	\$5,157.25	Supplier or vendor
D.T.M. RICAMBI SRL	Via Della Cooperazione 5		Bologna		40033	Italy	12/20/2022	\$17,782.67	Supplier or vendor
D.T.M. RICAMBI SRL	Via Della Cooperazione 5		Bologna		40033	Italy	12/28/2022	\$26,674.79	Supplier or vendor
DACHSER USA AIR & SEA LOGISTICS, INC	150 EASTERN AVE		CHELSEA	MA	02150		11/23/2022	\$27,316.56	Service
DACHSER USA AIR & SEA LOGISTICS, INC	150 EASTERN AVE		CHELSEA	MA	02150		12/1/2022	\$22,899.60	Service
DACHSER USA AIR & SEA LOGISTICS, INC	150 EASTERN AVE		CHELSEA	MA	02150		12/8/2022	\$2,243.58	Service
DACHSER USA AIR & SEA LOGISTICS, INC	150 EASTERN AVE		CHELSEA	MA	02150		12/15/2022	\$69,529.49	Service
DACHSER USA AIR & SEA LOGISTICS, INC	150 EASTERN AVE		CHELSEA	MA	02150		12/20/2022	\$21,070.36	Service
DACHSER USA AIR & SEA LOGISTICS, INC	150 EASTERN AVE		CHELSEA	MA	02150		12/29/2022	\$9,392.14	Service
DACHSER USA AIR & SEA LOGISTICS, INC	150 EASTERN AVE		CHELSEA	MA	02150		1/5/2023	\$3,009.91	Service
DACHSER USA AIR & SEA LOGISTICS, INC	150 EASTERN AVE		CHELSEA	MA	02150		1/10/2023	\$2,157.48	Service
DACHSER USA AIR & SEA LOGISTICS, INC	150 EASTERN AVE		CHELSEA	MA	02150		1/17/2023	\$25,196.92	Service
DACHSER USA AIR & SEA LOGISTICS, INC	150 EASTERN AVE		CHELSEA	MA	02150		1/24/2023	\$13,642.88	Service
DACHSER USA AIR & SEA LOGISTICS, INC	150 EASTERN AVE		CHELSEA	MA	02150		1/31/2023	\$2,696.58	Service
DACHSER USA AIR & SEA LOGISTICS, INC	150 EASTERN AVE		CHELSEA	MA	02150		2/9/2023	\$26,241.86	Service
DATA FORMS/DATA PAK	8301 Arrowridge Blvd	Suite J	CHARLOTTE	NC	28273		11/25/2022	\$9,240.00	Supplier or vendor
DATA FORMS/DATA PAK	8301 Arrowridge Blvd	Suite J	CHARLOTTE	NC	28273		12/2/2022	\$3,936.86	Supplier or vendor
DATA FORMS/DATA PAK	8301 Arrowridge Blvd	Suite J	CHARLOTTE	NC	28273		12/21/2022	-\$9,240.00	Supplier or vendor
DATA FORMS/DATA PAK	8301 Arrowridge Blvd	Suite J	CHARLOTTE	NC	28273		12/22/2022	\$9,240.00	Supplier or vendor
DATA FORMS/DATA PAK	8301 Arrowridge Blvd	Suite J	CHARLOTTE	NC	28273		12/30/2022	\$9,240.00	Supplier or vendor

In re: Stanadyne LLC

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Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DELAWARE SECRETARY OF STATE	STATE OF DELAWARE - DIV OF CORPORATIONS	PO BOX 5509	BINGHAMTON	NY	13902-5509		11/22/2022	\$22,851.95	Franchise Tax
DELAWARE SECRETARY OF STATE	STATE OF DELAWARE - DIV OF CORPORATIONS	PO BOX 5509	BINGHAMTON	NY	13902-5509		2/10/2023	\$5,267.21	Franchise Tax
DIESEL FORWARD INC	PO BOX 7485		MADISON	WI	53707		12/16/2022	\$5,000.00	Supplier or vendor
DIESEL FORWARD INC	PO BOX 7485		MADISON	WI	53707		12/30/2022	\$5,000.00	Supplier or vendor
DIGITAL.AI SOFTWARE INC.	5717 Legacy Dr.	#250	PLANO	TX	75024		1/13/2023	\$16,899.00	Supplier or vendor
DUKE ENERGY PROGRESS	PO BOX 1094		CHARLOTTE	NC	28201-1094		11/25/2022	\$26,296.42	Service
DUKE ENERGY PROGRESS	PO BOX 1094		CHARLOTTE	NC	28201-1094		12/9/2022	\$13,456.35	Service
DUKE ENERGY PROGRESS	PO BOX 1094		CHARLOTTE	NC	28201-1094		12/16/2022	\$27,120.16	Service
DUKE ENERGY PROGRESS	PO BOX 1094		CHARLOTTE	NC	28201-1094		1/13/2023	\$40,369.03	Service
EASE INC.	27271 LAS RAMBLAS	STE 250	MISSION VIEJO	CA	92691		12/9/2022	\$22,000.00	Supplier or vendor
EASE INC.	27271 LAS RAMBLAS	STE 250	MISSION VIEJO	CA	92691		12/29/2022	\$0.00	Supplier or vendor
ECOCLEAN, INC.	26801 NORTHWESTERN HIGHWAY		SOUTHFIELD	MI	48033		12/16/2022	\$18,054.00	Supplier or vendor
ELECTROMAGS UNIT 1	A DIVISION OF THE BOMBAY BURMAH TRADING	342-343 IIND CRC	TAMILNADU		600 096	India	12/16/2022	\$10,073.63	Supplier or vendor
ELECTROMAGS UNIT 1	A DIVISION OF THE BOMBAY BURMAH TRADING	342-343 IIND CRC	TAMILNADU		600 096	India	12/23/2022	\$6,540.00	Supplier or vendor
ELECTROMAGS UNIT 1	A DIVISION OF THE BOMBAY BURMAH TRADING	342-343 IIND CRC	TAMILNADU		600 096	India	1/5/2023	\$544.50	Supplier or vendor
ELECTROMAGS UNIT 1	A DIVISION OF THE BOMBAY BURMAH TRADING	342-343 IIND CRC	TAMILNADU		600 096	India	1/13/2023	\$968.00	Supplier or vendor
ELECTROMAGS UNIT 1	A DIVISION OF THE BOMBAY BURMAH TRADING	342-343 IIND CRC	TAMILNADU		600 096	India	1/20/2023	\$2,388.00	Supplier or vendor
ELECTROMAGS UNIT 1	A DIVISION OF THE BOMBAY BURMAH TRADING	342-343 IIND CRC	TAMILNADU		600 096	India	2/3/2023	\$5,370.60	Supplier or vendor
ELRINGKLINGER KUNSTSTOFFTECHNIK GMBH	ETZELSTR, 10		BIETIGHEIM- BISSINGEN		74321	Germany	12/6/2022	\$14,077.81	Supplier or vendor
ELRINGKLINGER KUNSTSTOFFTECHNIK GMBH	ETZELSTR, 10		BIETIGHEIM- BISSINGEN		74321	Germany	12/13/2022	\$25,529.39	Supplier or vendor
ELRINGKLINGER KUNSTSTOFFTECHNIK GMBH	ETZELSTR, 10		BIETIGHEIM- BISSINGEN		74321	Germany	12/20/2022	\$106,100.36	Supplier or vendor
ELRINGKLINGER KUNSTSTOFFTECHNIK GMBH	ETZELSTR, 10		BIETIGHEIM- BISSINGEN		74321	Germany	12/28/2022	\$53,474.68	Supplier or vendor
ELRINGKLINGER KUNSTSTOFFTECHNIK GMBH	ETZELSTR, 10		BIETIGHEIM- BISSINGEN		74321	Germany	1/10/2023	\$4,922.36	Supplier or vendor
ELRINGKLINGER KUNSTSTOFFTECHNIK GMBH	ETZELSTR, 10		BIETIGHEIM- BISSINGEN		74321	Germany	1/17/2023	\$32,116.38	Supplier or vendor
ELRINGKLINGER KUNSTSTOFFTECHNIK GMBH	ETZELSTR, 10		BIETIGHEIM- BISSINGEN		74321	Germany	1/24/2023	\$26,298.32	Supplier or vendor
ELRINGKLINGER KUNSTSTOFFTECHNIK GMBH	ETZELSTR, 10		BIETIGHEIM- BISSINGEN		74321	Germany	2/7/2023	\$26,184.40	Supplier or vendor
EMO TRANS, INC	377 OAK STREET, SUITE 202		GARDEN CITY	NY	11530		11/23/2022	\$51,265.14	Service
EMO TRANS, INC	377 OAK STREET, SUITE 202		GARDEN CITY	NY	11530		12/1/2022	\$705.00	Service
EMO TRANS, INC	377 OAK STREET, SUITE 202		GARDEN CITY	NY	11530		12/20/2022	\$63,688.01	Service
EMO TRANS, INC	377 OAK STREET, SUITE 202		GARDEN CITY	NY	11530		12/22/2022	\$268.87	Service
EMO TRANS, INC	377 OAK STREET, SUITE 202		GARDEN CITY	NY	11530		12/29/2022	\$470.00	Service
EMO TRANS, INC	377 OAK STREET, SUITE 202		GARDEN CITY	NY	11530		1/17/2023	\$99,702.87	Service
EMO TRANS, INC	377 OAK STREET, SUITE 202		GARDEN CITY	NY	11530		2/9/2023	\$210.00	Service
ENCINA EQUIPMENT FINANCE, LLC	1221 Post Road East	Suite 201	Westport	CT	06880		12/9/2022	\$15,106.51	Other

In re: Stanadyne LLC

Case No. 23-10207

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ENCINA EQUIPMENT FINANCE, LLC	1221 Post Road East	Suite 201	Westport	CT	06880		1/20/2023	\$17,838.26	Other
ENCINA EQUIPMENT FINANCE, LLC	1221 Post Road East	Suite 201	Westport	CT	06880		2/3/2023	\$17,838.26	Other
ENVIROSERVE CHEMICALS, INC.	603 South Wilson Ave.		Dunn	NC	28334		12/9/2022	\$14,437.49	Supplier or vendor
ENVIROSERVE CHEMICALS, INC.	603 South Wilson Ave.		Dunn	NC	28334		12/16/2022	\$2,790.20	Supplier or vendor
ENVIROSERVE CHEMICALS, INC.	603 South Wilson Ave.		Dunn	NC	28334		12/30/2022	\$14,467.90	Supplier or vendor
ENVIROSERVE CHEMICALS, INC.	603 South Wilson Ave.		Dunn	NC	28334		1/27/2023	\$6,219.20	Supplier or vendor
ESHIPPING LLC	10812 NW HIGHWAY 45		PARKVILLE	MO	64152		11/23/2022	\$5,615.01	Service
ESHIPPING LLC	10812 NW HIGHWAY 45		PARKVILLE	MO	64152		12/1/2022	\$5,523.55	Service
ESHIPPING LLC	10812 NW HIGHWAY 45		PARKVILLE	MO	64152		12/6/2022	\$6,160.76	Service
ESHIPPING LLC	10812 NW HIGHWAY 45		PARKVILLE	MO	64152		12/15/2022	\$6,772.00	Service
ESHIPPING LLC	10812 NW HIGHWAY 45		PARKVILLE	MO	64152		12/29/2022	\$24,486.62	Service
ESHIPPING LLC	10812 NW HIGHWAY 45		PARKVILLE	MO	64152		1/5/2023	\$5,798.87	Service
ESHIPPING LLC	10812 NW HIGHWAY 45		PARKVILLE	MO	64152		1/10/2023	\$8,536.60	Service
ESHIPPING LLC	10812 NW HIGHWAY 45		PARKVILLE	MO	64152		1/26/2023	\$15,908.14	Service
ESHIPPING LLC	10812 NW HIGHWAY 45		PARKVILLE	MO	64152		1/31/2023	\$2,364.79	Service
ESHIPPING LLC	10812 NW HIGHWAY 45		PARKVILLE	MO	64152		2/9/2023	\$3,694.83	Service
ESSENTRA PLASTICS	3123 STATION ROAD		ERIE	PA	16510		12/2/2022	\$4,800.00	Supplier or vendor
ESSENTRA PLASTICS	3123 STATION ROAD		ERIE	PA	16510		12/16/2022	-\$5,047.00	Supplier or vendor
ESSENTRA PLASTICS	3123 STATION ROAD		ERIE	PA	16510		12/20/2022	\$14,894.00	Supplier or vendor
ESSENTRA PLASTICS	PO Box 3384	0	CAROL STREAM	IL	60132		44925	\$5,047.00	Supplier or vendor
ESSENTRA PLASTICS	3123 STATION ROAD		ERIE	PA	16510		1/5/2023	\$5,047.00	Supplier or vendor
ESSENTRA PLASTICS	3123 STATION ROAD		ERIE	PA	16510		1/19/2023	\$4,800.00	Supplier or vendor
ESSENTRA PLASTICS	3123 STATION ROAD		ERIE	PA	16510		1/31/2023	\$5,047.00	Supplier or vendor
ESTES EXPRESS LINES	3901 West Broad Street		RICHMOND	VA	23230-3962		11/23/2022	\$1,267.53	Service
ESTES EXPRESS LINES	3901 West Broad Street		RICHMOND	VA	23230-3962		12/1/2022	\$355.03	Service
ESTES EXPRESS LINES	3901 West Broad Street		RICHMOND	VA	23230-3962		12/6/2022	\$1,035.40	Service
ESTES EXPRESS LINES	3901 West Broad Street		RICHMOND	VA	23230-3962		12/15/2022	\$660.38	Service
ESTES EXPRESS LINES	3901 West Broad Street		RICHMOND	VA	23230-3962		12/20/2022	\$928.42	Service
ESTES EXPRESS LINES	3901 West Broad Street		RICHMOND	VA	23230-3962		1/5/2023	\$934.16	Service
ESTES EXPRESS LINES	3901 West Broad Street		RICHMOND	VA	23230-3962		1/10/2023	\$1,532.94	Service
ESTES EXPRESS LINES	3901 West Broad Street		RICHMOND	VA	23230-3962		1/24/2023	\$1,368.76	Service
ESTES EXPRESS LINES	3901 West Broad Street		RICHMOND	VA	23230-3962		1/31/2023	\$1,170.94	Service
ESTES EXPRESS LINES	3901 West Broad Street		RICHMOND	VA	23230-3962		2/9/2023	\$1,465.86	Service
EVERSOURCE	112 PROSPECT HILL ROAD		EAST WINDSOR	CT	06088		11/25/2022	\$456.93	Other
EVERSOURCE	112 PROSPECT HILL ROAD		EAST WINDSOR	CT	06088		12/9/2022	\$460.91	Other
EVERSOURCE	112 PROSPECT HILL ROAD		EAST WINDSOR	CT	06088		1/13/2023	\$72.73	Other
EVERSOURCE	112 PROSPECT HILL ROAD		EAST WINDSOR	CT	06088		2/10/2023	\$6,720.91	Other
EVERSOURCE	112 PROSPECT HILL ROAD		EAST WINDSOR	CT	06088		2/13/2023	-\$6,720.91	Other
EVERSOURCE	112 PROSPECT HILL ROAD		EAST WINDSOR	CT	06088		2/16/2023	\$6,793.58	Other
EVERSOURCE (ELECTRIC)	PO BOX 56002		BOSTON	MA	02205-6002		12/2/2022	\$13,696.31	Other
EVERSOURCE (ELECTRIC)	PO BOX 56002		BOSTON	MA	02205-6002		1/13/2023	\$15,692.63	Other
EVERSOURCE (ELECTRIC)	PO BOX 56002		BOSTON	MA	02205-6002		2/10/2023	\$11,765.31	Other
EVERSOURCE (ELECTRIC)	PO BOX 56002		BOSTON	MA	02205-6002		2/13/2023	-\$11,765.31	Other
EVERSOURCE (ELECTRIC)	PO BOX 56002		BOSTON	MA	02205-6002		2/16/2023	\$11,765.31	Other
EXPRESS EMPLOYMENT PROFESSIONALS	461 WESTERN BLVD. SUITE 118	0	JACKSONVILLE	NC	28546		12/23/2022	\$1,350.99	Service
EXPRESS EMPLOYMENT PROFESSIONALS	461 WESTERN BLVD. SUITE 118	0	JACKSONVILLE	NC	28546		1/6/2023	\$11,887.70	Service

In re: Stanadyne LLC

Case No. 23-10207

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EXPRESS EMPLOYMENT PROFESSIONALS	461 WESTERN BLVD. SUITE 118	0	JACKSONVILLE	NC	28546		1/13/2023	\$6,505.35	Service
EXPRESS EMPLOYMENT PROFESSIONALS	461 WESTERN BLVD. SUITE 118	0	JACKSONVILLE	NC	28546		1/20/2023	\$9,174.06	Service
EXPRESS EMPLOYMENT PROFESSIONALS	461 WESTERN BLVD. SUITE 118	0	JACKSONVILLE	NC	28546		1/27/2023	\$11,476.52	Service
EXPRESS EMPLOYMENT PROFESSIONALS	461 WESTERN BLVD. SUITE 118	0	JACKSONVILLE	NC	28546		2/3/2023	\$27,274.38	Service
FULIN PRECISION CO., LTD.	NO 268 BANGIAO STREET		MIANYANG		621000	China	12/9/2022	\$106,601.64	Supplier or vendor
FULIN PRECISION CO., LTD.	NO 268 BANGIAO STREET		MIANYANG		621000	China	12/29/2022	\$158,332.80	Supplier or vendor
FULTON BELLOWES LLC	2801 RED DOG LANE		KNOXVILLE	TN	37914		12/2/2022	\$72,072.00	Supplier or vendor
FULTON BELLOWES LLC	2801 RED DOG LANE		KNOXVILLE	TN	37914		12/9/2022	\$71,904.00	Supplier or vendor
FULTON BELLOWES LLC	2801 RED DOG LANE		KNOXVILLE	TN	37914		12/16/2022	\$97,624.80	Supplier or vendor
FULTON BELLOWES LLC	2801 RED DOG LANE		KNOXVILLE	TN	37914		12/23/2022	\$33,062.40	Supplier or vendor
FULTON BELLOWES LLC	2801 RED DOG LANE		KNOXVILLE	TN	37914		12/29/2022	\$60,450.80	Supplier or vendor
FULTON BELLOWES LLC	2801 RED DOG LANE		KNOXVILLE	TN	37914		1/5/2023	\$17,318.40	Supplier or vendor
FULTON BELLOWES LLC	2801 RED DOG LANE		KNOXVILLE	TN	37914		1/13/2023	\$17,318.40	Supplier or vendor
FULTON BELLOWES LLC	2801 RED DOG LANE		KNOXVILLE	TN	37914		1/27/2023	\$66,124.80	Supplier or vendor
FULTON BELLOWES LLC	2801 RED DOG LANE		KNOXVILLE	TN	37914		2/3/2023	\$2,068.00	Supplier or vendor
GATE SOFTWARE LLC	8400 E PRENTICE AVE	SUITE 1500	GREENWOOD VILLAGE	CO	80111		12/2/2022	\$12,149.00	Service
GEHRING / DIATO LP	24800 DRAKE ROAD		FARMINGTON HILLS	MI	48335		11/25/2022	\$16,773.00	Supplier or vendor
GEI CONSULTANTS, INC	400 UNICORN PARK DRIVE		WOBURN	MA	01801		12/2/2022	\$2,417.25	Service
GEI CONSULTANTS, INC	400 UNICORN PARK DRIVE		WOBURN	MA	01801		12/9/2022	\$728.75	Service
GEI CONSULTANTS, INC	400 UNICORN PARK DRIVE		WOBURN	MA	01801		12/16/2022	\$1,687.50	Service
GEI CONSULTANTS, INC	400 UNICORN PARK DRIVE		WOBURN	MA	01801		1/6/2023	\$3,842.50	Service
GEI CONSULTANTS, INC	400 UNICORN PARK DRIVE		WOBURN	MA	01801		1/27/2023	\$1,171.00	Service
GLOBAL SYSTEMS INTEGRATION, INC	PO BOX 506		WASHINGTONVILLE	NY	10992		2/3/2023	\$15,909.00	Service
GREGORY CARD	107 FAIRMONT LANE		JACKSONVILLE	NC	28540		11/23/2022	\$960.00	Service
GREGORY CARD	107 FAIRMONT LANE		JACKSONVILLE	NC	28540		12/1/2022	\$480.00	Service
GREGORY CARD	107 FAIRMONT LANE		JACKSONVILLE	NC	28540		12/8/2022	\$840.00	Service
GREGORY CARD	107 FAIRMONT LANE		JACKSONVILLE	NC	28540		12/15/2022	\$720.00	Service
GREGORY CARD	107 FAIRMONT LANE		JACKSONVILLE	NC	28540		12/22/2022	\$840.00	Service
GREGORY CARD	107 FAIRMONT LANE		JACKSONVILLE	NC	28540		1/5/2023	\$600.00	Service
GREGORY CARD	107 FAIRMONT LANE		JACKSONVILLE	NC	28540		1/12/2023	\$960.00	Service
GREGORY CARD	107 FAIRMONT LANE		JACKSONVILLE	NC	28540		1/19/2023	\$840.00	Service
GREGORY CARD	107 FAIRMONT LANE		JACKSONVILLE	NC	28540		1/26/2023	\$720.00	Service
GREGORY CARD	107 FAIRMONT LANE		JACKSONVILLE	NC	28540		2/2/2023	\$960.00	Service
GREGORY CARD	107 FAIRMONT LANE		JACKSONVILLE	NC	28540		2/9/2023	\$1,680.00	Service
Guardian	PO Box 824395		PHILADELPHIA	PA	19182		11/30/2022	\$11,961.79	Insurance
Guardian	PO Box 824395		PHILADELPHIA	PA	19182		12/31/2022	\$8,728.39	Insurance
Guardian	PO Box 824395		PHILADELPHIA	PA	19182		1/31/2023	\$7,731.79	Insurance
HAMPTON ROADS CRANE & RIGGING CO.	525 J Clyde Morris Blvd		Newport News	VA	23601		1/13/2023	\$7,700.00	Service
HAMPTON ROADS CRANE & RIGGING CO.	525 J Clyde Morris Blvd		Newport News	VA	23601		1/20/2023	\$15,195.00	Service
HERCULES OEM	2441 SALEM PARK DR		WINSTON SALEM	NC	27127		12/1/2022	\$25,391.20	Supplier or vendor
HERCULES OEM	2441 SALEM PARK DR		WINSTON SALEM	NC	27127		12/6/2022	\$14,424.70	Supplier or vendor
HERCULES OEM	2441 SALEM PARK DR		WINSTON SALEM	NC	27127		12/15/2022	\$23,245.70	Supplier or vendor

In re: Stanadyne LLC

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Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HERCULES OEM	2441 SALEM PARK DR		WINSTON SALEM	NC	27127		12/20/2022	\$45,095.94	Supplier or vendor
HERCULES OEM	2441 SALEM PARK DR		WINSTON SALEM	NC	27127		12/29/2022	\$14,701.63	Supplier or vendor
HERCULES OEM	2441 SALEM PARK DR		WINSTON SALEM	NC	27127		1/5/2023	\$9,827.00	Supplier or vendor
HERCULES OEM	2441 SALEM PARK DR		WINSTON SALEM	NC	27127		1/12/2023	\$12,414.50	Supplier or vendor
HERCULES OEM	2441 SALEM PARK DR		WINSTON SALEM	NC	27127		1/19/2023	\$19,270.95	Supplier or vendor
HERCULES OEM	2441 SALEM PARK DR		WINSTON SALEM	NC	27127		1/26/2023	\$17,315.00	Supplier or vendor
HERCULES OEM	2441 SALEM PARK DR		WINSTON SALEM	NC	27127		2/2/2023	\$17,772.39	Supplier or vendor
HOLDEN TEMPORARIES, INC	PO 12414		JACKSONVILLE	NC	28546		11/25/2022	\$19,033.15	Service
HOLDEN TEMPORARIES, INC	PO 12414		JACKSONVILLE	NC	28546		12/2/2022	\$18,229.76	Service
HOLDEN TEMPORARIES, INC	PO 12414		JACKSONVILLE	NC	28546		12/16/2022	\$19,028.95	Service
HOLDEN TEMPORARIES, INC	PO 12414		JACKSONVILLE	NC	28546		12/23/2022	\$45,265.92	Service
HOLDEN TEMPORARIES, INC	PO 12414		JACKSONVILLE	NC	28546		1/6/2023	\$51,038.41	Service
HOLDEN TEMPORARIES, INC	PO 12414		JACKSONVILLE	NC	28546		1/20/2023	\$17,331.86	Service
HOLDEN TEMPORARIES, INC	PO 12414		JACKSONVILLE	NC	28546		1/27/2023	\$52,003.12	Service
HOLDEN TEMPORARIES, INC	PO 12414		JACKSONVILLE	NC	28546		2/10/2023	\$33,052.86	Service
HOLDEN TEMPORARIES, INC	PO 12414		JACKSONVILLE	NC	28546		2/13/2023	\$0.00	Service
HTT, INC	PO BOX 126	428 CLEVELAND	SHEBOYGAN FALLS	WI	53085-0126		12/1/2022	\$102,281.62	Supplier or vendor
HTT, INC	PO BOX 126	428 CLEVELAND	SHEBOYGAN FALLS	WI	53085-0126		12/8/2022	\$62,385.39	Supplier or vendor
HTT, INC	PO BOX 126	428 CLEVELAND	SHEBOYGAN FALLS	WI	53085-0126		12/15/2022	\$29,345.75	Supplier or vendor
HTT, INC	PO BOX 126	428 CLEVELAND	SHEBOYGAN FALLS	WI	53085-0126		12/22/2022	\$176,763.07	Supplier or vendor
HTT, INC	PO BOX 126	428 CLEVELAND	SHEBOYGAN FALLS	WI	53085-0126		12/29/2022	\$106,880.32	Supplier or vendor
HTT, INC	PO BOX 126	428 CLEVELAND	SHEBOYGAN FALLS	WI	53085-0126		1/5/2023	\$2,772.00	Supplier or vendor
HTT, INC	PO BOX 126	428 CLEVELAND	SHEBOYGAN FALLS	WI	53085-0126		1/19/2023	\$47,499.96	Supplier or vendor
HTT, INC	PO BOX 126	428 CLEVELAND	SHEBOYGAN FALLS	WI	53085-0126		1/26/2023	\$40,118.44	Supplier or vendor
HTT, INC	PO BOX 126	428 CLEVELAND	SHEBOYGAN FALLS	WI	53085-0126		2/2/2023	\$55,338.04	Supplier or vendor
ILLINOIS DEPT OF REVENUE	PO BOX 19038		SPRINGFIELD	IL	62794-9038		12/9/2022	\$90,000.00	Taxes
INDUCTIVE AUTOMATION LLC	340 PALLADIO PARKWAY, SUITE 540		FOLSOM	CA	95630		12/9/2022	\$8,074.58	Service
INTERNATIONAL SOS	PO BOX 419386		BOSTON	MA	02241-9386		12/23/2022	\$26,747.91	Insurance
IPFS CORPORATION	30 Montgomery Street	Suite 501	Jersey City	NJ	07302		12/2/2022	\$89,331.59	Insurance - Financed Premiums
IPFS CORPORATION	30 Montgomery Street	Suite 501	Jersey City	NJ	07302		1/4/2023	\$89,331.59	Insurance - Financed Premiums
IPFS CORPORATION	30 Montgomery Street	Suite 501	Jersey City	NJ	07302		2/2/2023	\$89,331.59	Insurance - Financed Premiums
IRON MOUNTAIN RECORDS MANAGEMENT	PO BOX 27128		NEW YORK	NY	10087-7128		12/2/2022	\$4,031.18	Service
IRON MOUNTAIN RECORDS MANAGEMENT	PO BOX 27128		NEW YORK	NY	10087-7128		12/16/2022	\$4,054.03	Service
IRON MOUNTAIN RECORDS MANAGEMENT	PO BOX 27128		NEW YORK	NY	10087-7128		1/20/2023	\$8,003.79	Service
IRON MOUNTAIN RECORDS MANAGEMENT	PO BOX 27128		NEW YORK	NY	10087-7128		2/3/2023	\$6,398.26	Service
J&M COATING INC.	DBA Royal Coat	1301 Country Club	NEW BERN	NC	28562		12/9/2022	\$24,075.00	Supplier or vendor
JAMES J PAPPAS	Address On File						11/23/2022	\$1,736.00	Other

In re: Stanadyne LLC

Case No. 23-10207

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JAMES J PAPPAS	Address On File						12/1/2022	\$1,736.00	Other
JAMES J PAPPAS	Address On File						12/8/2022	\$1,736.00	Other
JAMES J PAPPAS	Address On File						12/15/2022	\$1,736.00	Other
JAMES J PAPPAS	Address On File						12/22/2022	\$1,736.00	Other
JAMES J PAPPAS	Address On File						1/5/2023	\$3,472.00	Other
JAMES J PAPPAS	Address On File						1/12/2023	\$1,820.00	Other
JAMES J PAPPAS	Address On File						1/19/2023	\$1,820.00	Other
JAMES J PAPPAS	Address On File						1/26/2023	\$1,820.00	Other
JAMES J PAPPAS	Address On File						2/2/2023	\$1,820.00	Other
JAMES J PAPPAS	Address On File						2/9/2023	\$1,820.00	Other
JASON MCGUINESS DBA:GRAFIKINC	6539 RADIO DR		SAN DIEGO	CA	92114		1/12/2023	\$6,000.00	Service
JASON MCGUINESS DBA:GRAFIKINC	6539 RADIO DR		SAN DIEGO	CA	92114		1/26/2023	\$5,833.33	Service
JIANGYOU LIHANG METAL MATERIALS CO LTD	JIANGYOU INDUSTRIAL PARK	MIANYANG	SICHUAN		621700	China	12/9/2022	\$130,678.96	Supplier or vendor
JIANGYOU LIHANG METAL MATERIALS CO LTD	JIANGYOU INDUSTRIAL PARK	MIANYANG	SICHUAN		621700	China	12/16/2022	\$52,481.70	Supplier or vendor
JIANGYOU LIHANG METAL MATERIALS CO LTD	JIANGYOU INDUSTRIAL PARK	MIANYANG	SICHUAN		621700	China	12/23/2022	\$2,756.00	Supplier or vendor
JIANGYOU LIHANG METAL MATERIALS CO LTD	JIANGYOU INDUSTRIAL PARK	MIANYANG	SICHUAN		621700	China	1/5/2023	\$122,453.20	Supplier or vendor
JOHN BENNETT	Address On File						11/23/2022	\$2,107.00	Service
JOHN BENNETT	Address On File						12/1/2022	\$1,161.00	Service
JOHN BENNETT	Address On File						12/8/2022	\$2,021.00	Service
JOHN BENNETT	Address On File						12/15/2022	\$1,935.00	Service
JOHN BENNETT	Address On File						12/22/2022	\$1,935.00	Service
JOHN BENNETT	Address On File						1/5/2023	\$2,838.00	Service
JOHN BENNETT	Address On File						1/12/2023	\$1,548.00	Service
JOHN BENNETT	Address On File						1/19/2023	\$1,935.00	Service
JOHN BENNETT	Address On File						1/26/2023	\$1,935.00	Service
JOHN BENNETT	Address On File						2/2/2023	\$1,935.00	Service
JOHN BENNETT	Address On File						2/9/2023	\$1,935.00	Service
KADIA INC	8020 KENSINGTON COURT		BRIGHTON	MI	48116		1/6/2023	\$22,900.00	Supplier or vendor
KARL KUFNER GMBH & CO KG	ROSSENALSTRASSE 87-89		ALBSTADT- TAILFINGEN		D72461	Germany	12/13/2022	\$6,158.89	Supplier or vendor
KARL KUFNER GMBH & CO KG	ROSSENALSTRASSE 87-89		ALBSTADT- TAILFINGEN		D72461	Germany	12/20/2022	\$49,504.56	Supplier or vendor
KARL KUFNER GMBH & CO KG	ROSSENALSTRASSE 87-89		ALBSTADT- TAILFINGEN		D72461	Germany	12/28/2022	\$10,328.18	Supplier or vendor
KARL KUFNER GMBH & CO KG	ROSSENALSTRASSE 87-89		ALBSTADT- TAILFINGEN		D72461	Germany	1/3/2023	\$9,963.17	Supplier or vendor
KARL KUFNER GMBH & CO KG	ROSSENALSTRASSE 87-89		ALBSTADT- TAILFINGEN		D72461	Germany	1/10/2023	\$9,947.62	Supplier or vendor
KARL KUFNER GMBH & CO KG	ROSSENALSTRASSE 87-89		ALBSTADT- TAILFINGEN		D72461	Germany	2/7/2023	\$2,524.89	Supplier or vendor
KENDRION (SHELBY) INC	1100 AIRPORT ROAD		SHELBY	NC	28150-3639		11/23/2022	\$81,705.90	Supplier or vendor
KENDRION (SHELBY) INC	1100 AIRPORT ROAD		SHELBY	NC	28150-3639		12/1/2022	\$155,775.30	Supplier or vendor
KENDRION (SHELBY) INC	1100 AIRPORT ROAD		SHELBY	NC	28150-3639		12/6/2022	\$117,730.20	Supplier or vendor
KENDRION (SHELBY) INC	1100 AIRPORT ROAD		SHELBY	NC	28150-3639		12/13/2022	\$144,392.70	Supplier or vendor
KENDRION (SHELBY) INC	1100 AIRPORT ROAD		SHELBY	NC	28150-3639		12/20/2022	\$74,531.50	Supplier or vendor

In re: Stanadyne LLC

Case No. 23-10207

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KENDRION (SHELBY) INC	1100 AIRPORT ROAD		SHELBY	NC	28150-3639		12/29/2022	\$176,503.74	Supplier or vendor
KENDRION (SHELBY) INC	1100 AIRPORT ROAD		SHELBY	NC	28150-3639		1/5/2023	\$126,727.92	Supplier or vendor
KENDRION (SHELBY) INC	1100 AIRPORT ROAD		SHELBY	NC	28150-3639		1/10/2023	\$75,672.84	Supplier or vendor
KENDRION (SHELBY) INC	1100 AIRPORT ROAD		SHELBY	NC	28150-3639		1/17/2023	\$99,247.74	Supplier or vendor
KENDRION (SHELBY) INC	1100 AIRPORT ROAD		SHELBY	NC	28150-3639		1/24/2023	\$17,482.74	Supplier or vendor
KENDRION (SHELBY) INC	1100 AIRPORT ROAD		SHELBY	NC	28150-3639		1/31/2023	\$83,945.50	Supplier or vendor
KENDRION (SHELBY) INC	1100 AIRPORT ROAD		SHELBY	NC	28150-3639		2/9/2023	\$161,860.56	Supplier or vendor
KENSINGTON CAPITAL PARTNERS, LLC	3 GREENACRE COURT		GREAT NECK	NY	11021		1/5/2023	\$100,000.00	Supplier or vendor
KOYO BEARINGS USA LLC	ATTN: NRB CUSTOMER SERVICE	47771 HALYARD	PLYMOUTH	MI	48179		12/9/2022	\$16,020.00	Supplier or vendor
KOYO BEARINGS USA LLC	ATTN: NRB CUSTOMER SERVICE	47771 HALYARD	PLYMOUTH	MI	48179		2/3/2023	\$3,648.00	Supplier or vendor
KUNSHAN KERSEN SCIENCE & TECHNOLOGY CO,	NO 389 KUNJIA ROAD,	ECONOMIC DEVE	JIANGSU		215300	China	12/9/2022	\$66,540.57	Supplier or vendor
KUNSHAN KERSEN SCIENCE & TECHNOLOGY CO,	NO 389 KUNJIA ROAD,	ECONOMIC DEVE	JIANGSU		215300	China	12/16/2022	\$52,789.56	Supplier or vendor
KUNSHAN KERSEN SCIENCE & TECHNOLOGY CO,	NO 389 KUNJIA ROAD,	ECONOMIC DEVE	JIANGSU		215300	China	12/23/2022	\$133,746.19	Supplier or vendor
KUNSHAN KERSEN SCIENCE & TECHNOLOGY CO,	NO 389 KUNJIA ROAD,	ECONOMIC DEVE	JIANGSU		215300	China	12/29/2022	\$44,257.84	Supplier or vendor
KUNSHAN KERSEN SCIENCE & TECHNOLOGY CO,	NO 389 KUNJIA ROAD,	ECONOMIC DEVE	JIANGSU		215300	China	1/5/2023	\$21,124.69	Supplier or vendor
KUNSHAN KERSEN SCIENCE & TECHNOLOGY CO,	NO 389 KUNJIA ROAD,	ECONOMIC DEVE	JIANGSU		215300	China	1/13/2023	\$54,448.51	Supplier or vendor
KUNSHAN KERSEN SCIENCE & TECHNOLOGY CO,	NO 389 KUNJIA ROAD,	ECONOMIC DEVE	JIANGSU		215300	China	1/20/2023	\$26,677.84	Supplier or vendor
KUNSHAN KERSEN SCIENCE & TECHNOLOGY CO,	NO 389 KUNJIA ROAD,	ECONOMIC DEVE	JIANGSU		215300	China	2/3/2023	\$63,631.76	Supplier or vendor
LAMBERT	47 Commerce Ave SW		GRAND RAPIDS	MI	49503		2/13/2023	\$20,000.00	Other
LAXCON STEELS LIMITED	Plot no 235, Sarkhej-Bavla Hwy, N.H.8A	Village-Sari, Distt-	Ahemdabad		382220	India	1/5/2023	\$57,200.00	Supplier or vendor
LENO LEWIS JR	Address On File						11/23/2022	\$2,000.00	Service
LENO LEWIS JR	Address On File						12/1/2022	\$1,500.00	Service
LENO LEWIS JR	Address On File						12/8/2022	\$1,800.00	Service
LENO LEWIS JR	Address On File						12/15/2022	\$2,000.00	Service
LENO LEWIS JR	Address On File						12/22/2022	\$2,000.00	Service
LENO LEWIS JR	Address On File						1/5/2023	\$2,400.00	Service
LENO LEWIS JR	Address On File						1/19/2023	\$3,600.00	Service
LENO LEWIS JR	Address On File						1/26/2023	\$2,000.00	Service
LENO LEWIS JR	Address On File						2/2/2023	\$2,000.00	Service
LENO LEWIS JR	Address On File						2/9/2023	\$1,800.00	Service
LEO PRIMECOMP PRIVATE LIMITED	# 28, PONMAR VILLAGE	THIRUPORUR PA	TAMIL NADU		602105	India	12/16/2022	\$2,903.00	Supplier or vendor
LEO PRIMECOMP PRIVATE LIMITED	# 28, PONMAR VILLAGE	THIRUPORUR PA	TAMIL NADU		602105	India	1/13/2023	\$2,490.00	Supplier or vendor
LEO PRIMECOMP PRIVATE LIMITED	# 28, PONMAR VILLAGE	THIRUPORUR PA	TAMIL NADU		602105	India	1/27/2023	\$2,903.00	Supplier or vendor
LEO PRIMECOMP PRIVATE LIMITED	# 28, PONMAR VILLAGE	THIRUPORUR PA	TAMIL NADU		602105	India	2/3/2023	\$4,895.00	Supplier or vendor
Leon Janik	Address On File						2/1/2022	\$10,507.94	Other
Leon Janik	Address On File						12/1/2022	\$10,507.94	Other
Leon Janik	Address On File						12/30/2022	\$10,507.94	Other

In re: Stanadyne LLC

Case No. 23-10207

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Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LINDE GAS & EQUIPMENT, INC.	10 RIVERVIEW DRIVE		DANBURY	CT	06810		12/2/2022	\$9,662.15	Supplier or vendor
LINDE GAS & EQUIPMENT, INC.	10 RIVERVIEW DRIVE		DANBURY	CT	06810		12/9/2022	\$3,762.64	Supplier or vendor
LINDE GAS & EQUIPMENT, INC.	10 RIVERVIEW DRIVE		DANBURY	CT	06810		12/16/2022	\$4,467.61	Supplier or vendor
LINDE GAS & EQUIPMENT, INC.	10 RIVERVIEW DRIVE		DANBURY	CT	06810		12/23/2022	\$2,975.57	Supplier or vendor
LINDE GAS & EQUIPMENT, INC.	10 RIVERVIEW DRIVE		DANBURY	CT	06810		12/30/2022	\$1,374.65	Supplier or vendor
LINDE GAS & EQUIPMENT, INC.	10 RIVERVIEW DRIVE		DANBURY	CT	06810		1/6/2023	\$4,513.66	Supplier or vendor
LINDE GAS & EQUIPMENT, INC.	10 RIVERVIEW DRIVE		DANBURY	CT	06810		1/13/2023	\$110.53	Supplier or vendor
LINDE GAS & EQUIPMENT, INC.	10 RIVERVIEW DRIVE		DANBURY	CT	06810		1/20/2023	\$4,887.83	Supplier or vendor
LINDE GAS & EQUIPMENT, INC.	10 RIVERVIEW DRIVE		DANBURY	CT	06810		1/27/2023	\$4,977.04	Supplier or vendor
LINDE GAS & EQUIPMENT, INC.	10 RIVERVIEW DRIVE		DANBURY	CT	06810		2/3/2023	\$4,690.60	Supplier or vendor
M/S WENDT INDIA LTD	PLOT 69, 70	SIPCOT INDUST	HOSUR, TN		635126	India	12/2/2022	\$14,352.00	Supplier or vendor
M/S WENDT INDIA LTD	PLOT 69, 70	SIPCOT INDUST	HOSUR, TN		635126	India	12/16/2022	\$7,020.00	Supplier or vendor
M/S WENDT INDIA LTD	PLOT 69, 70	SIPCOT INDUST	HOSUR, TN		635126	India	1/5/2023	\$15,308.80	Supplier or vendor
M/S WENDT INDIA LTD	PLOT 69, 70	SIPCOT INDUST	HOSUR, TN		635126	India	2/3/2023	\$17,472.00	Supplier or vendor
MARSH USA, INC	1166 AVENUE OF THE AMERICAS	43RD FLOOR	NEW YORK	NY	10036		11/22/2022	\$147,156.00	Insurance
MATHWORKS, INC.	1 Apple Hill Drive		Natick	MA	01760		12/9/2022	\$10,130.30	Service
MNP CORPORATION	44225 UTICA ROAD		UTICA	MI	48318-9002		12/9/2022	\$13,661.53	Supplier or vendor
MNP CORPORATION	44225 UTICA ROAD		UTICA	MI	48318-9002		12/16/2022	\$20,194.64	Supplier or vendor
MNP CORPORATION	44225 UTICA ROAD		UTICA	MI	48318-9002		12/23/2022	\$6,238.30	Supplier or vendor
MNP CORPORATION	44225 UTICA ROAD		UTICA	MI	48318-9002		1/6/2023	\$8,607.95	Supplier or vendor
MNP CORPORATION	44225 UTICA ROAD		UTICA	MI	48318-9002		1/20/2023	\$21,744.04	Supplier or vendor
MOTOR AND EQUIPMENT MANUFACTURERS ASSOCI	79 TW ALEXANDER DR.	BLDG 4501, STE	RESEARCH TRIANGLE PARK	NC	27709		2/3/2023	\$9,360.00	Other
MSC INDUSTRIAL SUPPLY CO, INC	50 INWOOD ROAD		ROCKY HILL	CT	06067		12/16/2022	\$11,900.87	Supplier or vendor
MSC INDUSTRIAL SUPPLY CO, INC	50 INWOOD ROAD		ROCKY HILL	CT	06067		12/23/2022	\$42,367.95	Supplier or vendor
MSC INDUSTRIAL SUPPLY CO, INC	50 INWOOD ROAD		ROCKY HILL	CT	06067		12/30/2022	\$19,669.17	Supplier or vendor
MSC INDUSTRIAL SUPPLY CO, INC	50 INWOOD ROAD		ROCKY HILL	CT	06067		1/6/2023	\$44,658.32	Supplier or vendor
MSC INDUSTRIAL SUPPLY CO, INC	50 INWOOD ROAD		ROCKY HILL	CT	06067		1/13/2023	\$37,592.53	Supplier or vendor
MSC INDUSTRIAL SUPPLY CO, INC	50 INWOOD ROAD		ROCKY HILL	CT	06067		1/20/2023	\$13,246.13	Supplier or vendor
MSC INDUSTRIAL SUPPLY CO, INC	50 INWOOD ROAD		ROCKY HILL	CT	06067		1/27/2023	\$12,314.49	Supplier or vendor
MSC INDUSTRIAL SUPPLY CO, INC	50 INWOOD ROAD		ROCKY HILL	CT	06067		2/3/2023	\$12,284.65	Supplier or vendor
MSI-VIKING GAGE, LLC	321 TUCAPAW ROAD		DUNCAN	SC	29334		12/2/2022	\$5,756.75	Supplier or vendor
MSI-VIKING GAGE, LLC	321 TUCAPAW ROAD		DUNCAN	SC	29334		12/16/2022	\$6,083.50	Supplier or vendor
MSI-VIKING GAGE, LLC	321 TUCAPAW ROAD		DUNCAN	SC	29334		12/23/2022	\$101.00	Supplier or vendor
MSI-VIKING GAGE, LLC	321 TUCAPAW ROAD		DUNCAN	SC	29334		1/20/2023	\$1,005.00	Supplier or vendor
NC DEPT OF REVENUE	PO BOX 25000		RALEIGH	NC	27640-0521		12/20/2022	\$6,461.13	Taxes
NC DEPT OF REVENUE	PO BOX 25000		RALEIGH	NC	27640-0521		1/20/2023	\$5,451.88	Taxes
NCDOR	PO BOX 25000		RALEIGH	NC	27640-0700		12/9/2022	\$30,000.00	Taxes
NINGBO HUABIAO MACHINERY MFG CO, LTD	NO 258, YANJIANG ROAD	ANDONG TOWN	NINGBO		315327	China	12/2/2022	\$19,930.88	Supplier or vendor
NINGBO HUABIAO MACHINERY MFG CO, LTD	NO 258, YANJIANG ROAD	ANDONG TOWN	NINGBO		315327	China	12/16/2022	\$13,423.90	Supplier or vendor
NINGBO HUABIAO MACHINERY MFG CO, LTD	NO 258, YANJIANG ROAD	ANDONG TOWN	NINGBO		315327	China	1/5/2023	\$24,930.10	Supplier or vendor
NINGBO HUABIAO MACHINERY MFG CO, LTD	NO 258, YANJIANG ROAD	ANDONG TOWN	NINGBO		315327	China	1/13/2023	\$42,036.24	Supplier or vendor
NINGBO HUABIAO MACHINERY MFG CO, LTD	NO 258, YANJIANG ROAD	ANDONG TOWN	NINGBO		315327	China	2/3/2023	\$2,836.09	Supplier or vendor
OAKLAND COMMONS ACQUISITION OWNER LLC	20750 CIVIC CENTER DRIVE		SOUTHFIELD	MI	48034		12/2/2022	\$7,683.96	Facility Rent

In re: Stanadyne LLC

Case No. 23-10207

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OAKLAND COMMONS ACQUISITION OWNER LLC	20750 CIVIC CENTER DRIVE		SOUTHFIELD	MI	48034		1/4/2023	\$7,683.96	Facility Rent
OAKLAND COMMONS ACQUISITION OWNER LLC	20750 CIVIC CENTER DRIVE		SOUTHFIELD	MI	48034		1/27/2023	\$7,683.96	Facility Rent
OERLIKON BALZERS	1217 APEX DRIVE		ROCK HILL	SC	29730		12/9/2022	\$15,781.30	Supplier or vendor
OERLIKON BALZERS	1217 APEX DRIVE		ROCK HILL	SC	29730		12/9/2022	\$32,075.33	Supplier or vendor
OERLIKON BALZERS	1217 APEX DRIVE		ROCK HILL	SC	29730		12/16/2022	\$43,209.68	Supplier or vendor
OERLIKON BALZERS	1217 APEX DRIVE		ROCK HILL	SC	29730		12/23/2022	\$2,851.20	Supplier or vendor
OERLIKON BALZERS	1217 APEX DRIVE		ROCK HILL	SC	29730		12/23/2022	\$6,555.00	Supplier or vendor
OERLIKON BALZERS	1217 APEX DRIVE		ROCK HILL	SC	29730		12/30/2022	\$7,570.36	Supplier or vendor
OERLIKON BALZERS	P.O. BOX 5837		CAROL STREAM	IL	60197-5837		1/6/2023	\$8,286.53	Supplier or vendor
OERLIKON BALZERS	1217 APEX DRIVE		ROCK HILL	SC	29730		1/13/2023	\$8,285.82	Supplier or vendor
OERLIKON BALZERS	1217 APEX DRIVE		ROCK HILL	SC	29730		1/20/2023	\$17,102.48	Supplier or vendor
OERLIKON BALZERS	1217 APEX DRIVE		ROCK HILL	SC	29730		1/27/2023	\$2,851.20	Supplier or vendor
OERLIKON BALZERS	1217 APEX DRIVE		ROCK HILL	SC	29730		2/3/2023	\$3,782.94	Supplier or vendor
OERLIKON BALZERS	1217 APEX DRIVE		ROCK HILL	SC	29730		2/3/2023	\$14,256.00	Supplier or vendor
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		11/23/2022	\$2,546.25	Service
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		12/1/2022	\$178.74	Service
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		12/6/2022	\$2,713.54	Service
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		12/15/2022	\$3,952.71	Service
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		12/20/2022	\$2,402.64	Service
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		12/29/2022	\$3,958.84	Service
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		1/5/2023	\$2,010.41	Service
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		1/10/2023	\$5,515.63	Service
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		1/17/2023	\$2,781.89	Service
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		1/24/2023	\$3,990.84	Service
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		1/31/2023	\$3,201.09	Service
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		2/2/2023	\$137.96	Service
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY		THOMASVILLE	NC	27360		2/9/2023	\$4,153.08	Service
ONSLow COUNTY TAX COLLECTOR	234 NW CORRIDOR BLVD		JACKSONVILLE	NC	28540		12/16/2022	\$9,095.15	Taxes
ONSLow COUNTY TAX COLLECTOR	234 NW CORRIDOR BLVD		JACKSONVILLE	NC	28540		12/30/2022	\$1.75	Taxes
ONSLow COUNTY TAX COLLECTOR	234 NW CORRIDOR BLVD		JACKSONVILLE	NC	28540		1/4/2023	\$381,147.12	Taxes
ONSLow COUNTY TAX COLLECTOR	234 NW CORRIDOR BLVD		JACKSONVILLE	NC	28540		1/31/2023	\$12.25	Taxes
PARKER HANNIFIN CORPORATION	FLUID CONTROL DIVISION	95 EDGEWOOD A	NEW BRITAIN	CT	06051		11/23/2022	\$6,584.93	Supplier or vendor
PARKER HANNIFIN CORPORATION	FLUID CONTROL DIVISION	95 EDGEWOOD A	NEW BRITAIN	CT	06051		1/31/2023	\$1,746.24	Supplier or vendor
PARKER POE ADAMS & BERNSTEIN LLP	SUITE 3000, ATTN: ACCOUNTING	THREE WELLS F	CHARLOTTE	NC	28202-1942		12/2/2022	\$1,386.99	Service
PARKER POE ADAMS & BERNSTEIN LLP	SUITE 3000, ATTN: ACCOUNTING	THREE WELLS F	CHARLOTTE	NC	28202-1942		12/16/2022	\$2,050.00	Service
PARKER POE ADAMS & BERNSTEIN LLP	SUITE 3000, ATTN: ACCOUNTING	THREE WELLS F	CHARLOTTE	NC	28202-1942		12/23/2022	\$95.00	Service
PARKER POE ADAMS & BERNSTEIN LLP	SUITE 3000, ATTN: ACCOUNTING	THREE WELLS F	CHARLOTTE	NC	28202-1942		12/30/2022	\$780.00	Service
PARKER POE ADAMS & BERNSTEIN LLP	SUITE 3000, ATTN: ACCOUNTING	THREE WELLS F	CHARLOTTE	NC	28202-1942		1/20/2023	\$190.00	Service
PARKER POE ADAMS & BERNSTEIN LLP	SUITE 3000, ATTN: ACCOUNTING	THREE WELLS F	CHARLOTTE	NC	28202-1942		2/3/2023	\$3,450.00	Service

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Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PHILLIPS CORPORATION	8500 Triad Drive		Colfax	NC	27235		1/6/2023	\$28,105.75	Supplier or vendor
POPKIN BROTHERS, INC	702 NEW BRIDGE ST		JACKSONVILLE	NC	28540		12/9/2022	\$5,000.00	Facility Rent
POPKIN BROTHERS, INC	702 NEW BRIDGE ST		JACKSONVILLE	NC	28540		1/13/2023	\$5,000.00	Facility Rent
POPKIN BROTHERS, INC	702 NEW BRIDGE ST		JACKSONVILLE	NC	28540		2/3/2023	\$5,000.00	Facility Rent
PRECISION RESOURCE	CONNECTICUT DIVISION	25 FOREST PARK	SHELTON	CT	06484		1/5/2023	\$18,336.70	Supplier or vendor
PROCURRI LLC	5825-A PEACHTREE CORNERS E		NORCROSS	CA	30092		12/2/2022	\$1,108.00	Service
PROCURRI LLC	5825-A PEACHTREE CORNERS E		NORCROSS	CA	30092		12/9/2022	\$7,900.00	Service
PROMANTEK INC DBA TRAKSTAR	DEPT. LA 24649		PASADENA	CA	91185-4649		2/3/2023	\$8,787.00	Service
RAPID7 LLC	120 Causeway Street	Suite 400	BOSTON	MA	02114		1/6/2023	\$79,829.98	Service
RISK STRATEGIES COMPANY	160 FEDERAL STREET		BOSTON	MA	02110		12/9/2022	\$8,728.45	Insurance
RISK STRATEGIES COMPANY	160 FEDERAL STREET		BOSTON	MA	02110		1/20/2023	\$8,728.45	Insurance
RISK STRATEGIES COMPANY	160 FEDERAL STREET		BOSTON	MA	02110		1/27/2023	\$26,228.45	Insurance
RISK STRATEGIES COMPANY	160 FEDERAL STREET		BOSTON	MA	02110		2/10/2023	\$26,228.45	Insurance
RSM US LLP	157 CHURCH STREET, 11TH FLOOR		NEW HAVEN	CT	06510		12/2/2022	\$244,035.75	Service
RSM US LLP	157 CHURCH STREET, 11TH FLOOR		NEW HAVEN	CT	06510		12/16/2022	\$52,500.00	Service
RSM US LLP	157 CHURCH STREET, 11TH FLOOR		NEW HAVEN	CT	06510		12/23/2022	\$18,070.50	Service
RSM US LLP	157 CHURCH STREET, 11TH FLOOR		NEW HAVEN	CT	06510		1/20/2023	\$52,500.00	Service
SAI GLOBAL, INC	8501 EAST PLEASANT VALLEY ROAD		INDEPENDENCE	OH	44131		12/2/2022	\$9,334.16	Service
SHANGHAI FUTURE HIGH-TECH CO, LTD	NO 4318 YIXIAN ROAD	BAOSHAN DISTR	SHANGHAI		200940	China	12/2/2022	\$67,946.38	Supplier or vendor
SHANGHAI FUTURE HIGH-TECH CO, LTD	NO 4318 YIXIAN ROAD	BAOSHAN DISTR	SHANGHAI		200940	China	12/9/2022	\$71,656.00	Supplier or vendor
SHANGHAI FUTURE HIGH-TECH CO, LTD	NO 4318 YIXIAN ROAD	BAOSHAN DISTR	SHANGHAI		200940	China	12/16/2022	\$36,146.00	Supplier or vendor
SHANGHAI FUTURE HIGH-TECH CO, LTD	NO 4318 YIXIAN ROAD	BAOSHAN DISTR	SHANGHAI		200940	China	12/23/2022	\$46,162.00	Supplier or vendor
SHANGHAI FUTURE HIGH-TECH CO, LTD	NO 4318 YIXIAN ROAD	BAOSHAN DISTR	SHANGHAI		200940	China	1/20/2023	\$135,068.00	Supplier or vendor
SHEK FAI PLASTIC FACTORY LTD	RM 709-710, 7/F BLOCK A HOI LUEN IND CTR	55 HOI YUEN ROA	HONG KONG			China	12/16/2022	\$1,782.00	Supplier or vendor
SHEK FAI PLASTIC FACTORY LTD	RM 709-710, 7/F BLOCK A HOI LUEN IND CTR	55 HOI YUEN ROA	HONG KONG			China	1/20/2023	\$28,598.00	Supplier or vendor
SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854		12/2/2022	\$19,739.80	Service
SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854		12/16/2022	\$54,813.88	Service
SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854		1/6/2023	\$1,515.10	Service
SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854		1/20/2023	\$6,146.52	Service
SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854		1/27/2023	\$4,212.00	Service
SHI INTERNATIONAL CORP	33 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854		2/3/2023	\$1,467.35	Service
SHI INTERNATIONAL CORP.	1111 Old Eagle School Rd.		Wayne	PA	19087-1453		12/1/2022	\$1,361.57	Service
SHI INTERNATIONAL CORP.	1111 Old Eagle School Rd.		Wayne	PA	19087-1453		12/29/2022	\$8,606.92	Service
SHI INTERNATIONAL CORP.	1111 Old Eagle School Rd.		Wayne	PA	19087-1453		1/17/2023	\$1,361.57	Service
SHI INTERNATIONAL CORP.	1111 Old Eagle School Rd.		Wayne	PA	19087-1453		1/24/2023	\$7,245.35	Service
SHIPMAN & GOODWIN LLP	ONE CONSTITUTION PLAZA		HARTFORD	CT	06103-1919		12/9/2022	\$68,437.29	Service
SHIPMAN & GOODWIN LLP	ONE CONSTITUTION PLAZA		HARTFORD	CT	06103-1919		1/6/2023	\$18,219.68	Service
SHIPMAN & GOODWIN LLP	ONE CONSTITUTION PLAZA		HARTFORD	CT	06103-1919		1/13/2023	\$12,154.50	Service
SIEMENS INDUSTRY SOFTWARE INC	5800 GRANITE PARKWAY #600		PLANO	TX	75024		1/13/2023	\$19,132.54	Service
SIMERICS, INC	1750 112TH AVE NE, SUITE C250		BELLEVUE	WA	98004		12/23/2022	\$33,300.00	Service
SKABHOLMEN INVEST AB	c/o Interima i malmo AB	Adelgaten 19, 2 tr	Malmo		21122	Sweden	11/29/2022	\$13,371.23	Other
SKABHOLMEN INVEST AB	c/o Interima i malmo AB	Adelgaten 19, 2 tr	Malmo		21122	Sweden	12/13/2022	\$13,928.58	Other

In re: Stanadyne LLC

Case No. 23-10207

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SKYLINE EXHIBITS AND GRAPHICS, INC	362 INDUSTRIAL PARK RD	UNIT 6	MIDDLETOWN	CT	06457		2/3/2023	\$12,927.82	Service
SOUTHEASTERN FREIGHT LINES	PO BOX 100104		COLUMBIA	SC	29202-3104		11/23/2022	\$972.33	Service
SOUTHEASTERN FREIGHT LINES	PO BOX 100104		COLUMBIA	SC	29202-3104		12/1/2022	\$1,647.07	Service
SOUTHEASTERN FREIGHT LINES	PO BOX 100104		COLUMBIA	SC	29202-3104		12/6/2022	\$1,448.18	Service
SOUTHEASTERN FREIGHT LINES	PO BOX 100104		COLUMBIA	SC	29202-3104		12/15/2022	\$461.34	Service
SOUTHEASTERN FREIGHT LINES	PO BOX 100104		COLUMBIA	SC	29202-3104		12/20/2022	\$1,362.45	Service
SOUTHEASTERN FREIGHT LINES	PO BOX 100104		COLUMBIA	SC	29202-3104		12/29/2022	\$854.90	Service
SOUTHEASTERN FREIGHT LINES	PO BOX 100104		COLUMBIA	SC	29202-3104		1/5/2023	\$1,076.48	Service
SOUTHEASTERN FREIGHT LINES	PO BOX 100104		COLUMBIA	SC	29202-3104		1/10/2023	\$491.76	Service
SOUTHEASTERN FREIGHT LINES	PO BOX 100104		COLUMBIA	SC	29202-3104		1/17/2023	\$722.70	Service
SOUTHEASTERN FREIGHT LINES	PO BOX 100104		COLUMBIA	SC	29202-3104		1/24/2023	\$1,037.46	Service
SOUTHEASTERN FREIGHT LINES	PO BOX 100104		COLUMBIA	SC	29202-3104		1/31/2023	\$1,131.68	Service
SOUTHEASTERN FREIGHT LINES	PO BOX 100104		COLUMBIA	SC	29202-3104		2/9/2023	\$1,878.38	Service
SPINDEX	SYNTURN (M) SDN BHD	NO.6, Jalan istime	Johor Darul Takzim			Malaysia	12/16/2022	\$11,560.00	Supplier or vendor
SPINDEX	SYNTURN (M) SDN BHD	NO.6, Jalan istime	Johor Darul Takzim			Malaysia	2/3/2023	\$3,843.00	Supplier or vendor
SSS SPRING & WIRE LLC	5161 WOODFIELD COURT NE		GRAND RAPIDS	MI	49525		11/23/2022	\$0.00	Supplier or vendor
SSS SPRING & WIRE LLC	5161 WOODFIELD COURT NE		GRAND RAPIDS	MI	49525		11/29/2022	\$114,027.13	Supplier or vendor
SSS SPRING & WIRE LLC	5161 WOODFIELD COURT NE		GRAND RAPIDS	MI	49525		12/6/2022	\$43,666.00	Supplier or vendor
SSS SPRING & WIRE LLC	5161 WOODFIELD COURT NE		GRAND RAPIDS	MI	49525		12/15/2022	\$26,500.40	Supplier or vendor
SSS SPRING & WIRE LLC	5161 WOODFIELD COURT NE		GRAND RAPIDS	MI	49525		12/20/2022	\$29,276.00	Supplier or vendor
SSS SPRING & WIRE LLC	5161 WOODFIELD COURT NE		GRAND RAPIDS	MI	49525		12/29/2022	\$1,356.00	Supplier or vendor
SSS SPRING & WIRE LLC	5161 WOODFIELD COURT NE		GRAND RAPIDS	MI	49525		1/5/2023	\$45,132.00	Supplier or vendor
SSS SPRING & WIRE LLC	5161 WOODFIELD COURT NE		GRAND RAPIDS	MI	49525		1/10/2023	\$1,356.00	Supplier or vendor
SSS SPRING & WIRE LLC	5161 WOODFIELD COURT NE		GRAND RAPIDS	MI	49525		1/19/2023	\$28,485.00	Supplier or vendor
SSS SPRING & WIRE LLC	5161 WOODFIELD COURT NE		GRAND RAPIDS	MI	49525		1/26/2023	\$24,550.00	Supplier or vendor
SSS SPRING & WIRE LLC	5161 WOODFIELD COURT NE		GRAND RAPIDS	MI	49525		1/31/2023	\$25,100.00	Supplier or vendor
Stephen Langin	Address On File						2/1/2022	\$3,312.84	Other
Stephen Langin	Address On File						12/1/2022	\$3,312.84	Other
Stephen Langin	Address On File						12/30/2022	\$3,312.84	Other
STEWART EFI, LLC	45 OLD WATERBURY ROAD		THOMASTON	CT	06787		12/1/2022	\$87,530.14	Supplier or vendor
STEWART EFI, LLC	45 OLD WATERBURY ROAD		THOMASTON	CT	06787		12/8/2022	\$88,291.75	Supplier or vendor
STEWART EFI, LLC	45 OLD WATERBURY ROAD		THOMASTON	CT	06787		12/13/2022	\$72,342.57	Supplier or vendor
STEWART EFI, LLC	45 OLD WATERBURY ROAD		THOMASTON	CT	06787		12/15/2022	\$82,919.29	Supplier or vendor
STEWART EFI, LLC	45 OLD WATERBURY ROAD		THOMASTON	CT	06787		12/29/2022	\$33,928.54	Supplier or vendor
STEWART EFI, LLC	45 OLD WATERBURY ROAD		THOMASTON	CT	06787		1/5/2023	\$48,718.74	Supplier or vendor
STEWART EFI, LLC	45 OLD WATERBURY ROAD		THOMASTON	CT	06787		1/12/2023	\$43,479.09	Supplier or vendor
STEWART EFI, LLC	45 OLD WATERBURY ROAD		THOMASTON	CT	06787		1/19/2023	\$47,810.31	Supplier or vendor
STEWART EFI, LLC	45 OLD WATERBURY ROAD		THOMASTON	CT	06787		1/24/2023	\$124,640.69	Supplier or vendor
STEWART EFI, LLC	45 OLD WATERBURY ROAD		THOMASTON	CT	06787		1/31/2023	\$78,060.60	Supplier or vendor
STUEKEN LLC	137 SOUTHCHASE BLVD		FOUNTAIN INN	SC	29681		1/5/2023	\$17,964.00	Supplier or vendor
SUNTECK TRANSPORT CO, LLC	4500 Salisbury Road	Suite 305	JACKSONVILLE	FL	32216		11/23/2022	\$8,070.00	Service
SUNTECK TRANSPORT CO, LLC	4500 Salisbury Road	Suite 305	JACKSONVILLE	FL	32216		12/1/2022	\$2,650.00	Service
SUNTECK TRANSPORT CO, LLC	4500 Salisbury Road	Suite 305	JACKSONVILLE	FL	32216		12/6/2022	\$675.00	Service
SUNTECK TRANSPORT CO, LLC	4500 Salisbury Road	Suite 305	JACKSONVILLE	FL	32216		12/29/2022	\$16,400.00	Service
SUNTECK TRANSPORT CO, LLC	4500 Salisbury Road	Suite 305	JACKSONVILLE	FL	32216		1/5/2023	\$8,950.00	Service
SUNTECK TRANSPORT CO, LLC	4500 Salisbury Road	Suite 305	JACKSONVILLE	FL	32216		1/10/2023	\$4,825.00	Service
SUNTECK TRANSPORT CO, LLC	4500 Salisbury Road	Suite 305	JACKSONVILLE	FL	32216		1/17/2023	\$4,300.00	Service
SUNTECK TRANSPORT CO, LLC	4500 Salisbury Road	Suite 305	JACKSONVILLE	FL	32216		1/24/2023	\$1,350.00	Service
SUNTECK TRANSPORT CO, LLC	4500 Salisbury Road	Suite 305	JACKSONVILLE	FL	32216		1/31/2023	\$3,625.00	Service
TALENTKEEPERS INC.	280 W. Canton Ave.	SUITE 100	Winter Park	FL	32789		12/23/2022	\$11,356.25	Service

In re: Stanadyne LLC

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Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TEAMVIEWER GERMANY GMBH	JAHNSTR. 30		GOPPINGEN		73037	Germany	12/9/2022	\$23,937.83	Service
TEAMVIEWER GERMANY GMBH	JAHNSTR. 30		GOPPINGEN		73037	Germany	12/23/2022	\$1,351.41	Service
TEMPER CORP	PO BOX 1127	544 PERSSE ROA	FONDA	NY	12068		12/2/2022	\$6,700.00	Supplier or vendor
TEMPER CORP	PO BOX 1127	544 PERSSE ROA	FONDA	NY	12068		12/16/2022	\$1,820.00	Supplier or vendor
TEMPER CORP	PO BOX 1127	544 PERSSE ROA	FONDA	NY	12068		12/23/2022	\$1,820.00	Supplier or vendor
TEMPER CORP	PO BOX 1127	544 PERSSE ROA	FONDA	NY	12068		12/30/2022	\$6,700.00	Supplier or vendor
THE GUARDIAN LIFE INSURANCE COMPANY	PO Box 677458		DALLAS	TX	75267-7458		12/9/2022	\$27,934.30	Insurance
THE GUARDIAN LIFE INSURANCE COMPANY	PO Box 677458		DALLAS	TX	75267-7458		1/13/2023	\$25,518.34	Insurance
THE GUARDIAN LIFE INSURANCE COMPANY	PO Box 677458		DALLAS	TX	75267-7458		2/13/2023	\$37,780.33	Insurance
THE HANOVER INSURANCE COMPANY	PO BOX 15083		WORCESTER	MA	01615-0083		12/16/2022	\$19,315.25	Insurance
THE HANOVER INSURANCE COMPANY	PO BOX 15083		WORCESTER	MA	01615-0083		1/17/2023	\$20,797.43	Insurance
THE HANOVER INSURANCE COMPANY	PO BOX 15083		WORCESTER	MA	01615-0083		2/16/2023	\$19,953.44	Insurance
THE MEGA FORCE STAFFING GROUP, INC.	1001 HAY STREET		FAYETTEVILLE	NC	28305		12/23/2022	\$1,917.22	Service
THE MEGA FORCE STAFFING GROUP, INC.	1001 HAY STREET		FAYETTEVILLE	NC	28305		1/6/2023	\$2,348.14	Service
THE MEGA FORCE STAFFING GROUP, INC.	1001 HAY STREET		FAYETTEVILLE	NC	28305		1/13/2023	\$4,514.33	Service
THE MEGA FORCE STAFFING GROUP, INC.	1001 HAY STREET		FAYETTEVILLE	NC	28305		1/20/2023	\$4,563.01	Service
THE MEGA FORCE STAFFING GROUP, INC.	1001 HAY STREET		FAYETTEVILLE	NC	28305		1/27/2023	\$13,927.36	Service
THE MEGA FORCE STAFFING GROUP, INC.	1001 HAY STREET		FAYETTEVILLE	NC	28305		2/3/2023	\$5,399.70	Service
TOM DONAGHER & SONS LANDSCAPING LLC	79 WILLARD AVENUE		NEWINGTON	CT	06111		12/2/2022	\$5,628.04	Supplier or vendor
TOM DONAGHER & SONS LANDSCAPING LLC	79 WILLARD AVENUE		NEWINGTON	CT	06111		12/30/2022	\$2,450.30	Supplier or vendor
TOM DONAGHER & SONS LANDSCAPING LLC	79 WILLARD AVENUE		NEWINGTON	CT	06111		2/3/2023	\$3,062.88	Supplier or vendor
TRANS-MATIC MFG CO INCORP	300 EAST 48TH STREET		HOLLAND	MI	49423		12/9/2022	\$68,596.48	Supplier or vendor
TRANS-MATIC MFG CO INCORP	300 EAST 48TH STREET		HOLLAND	MI	49423		12/16/2022	\$81,172.61	Supplier or vendor
TRANS-MATIC MFG CO INCORP	300 EAST 48TH STREET		HOLLAND	MI	49423		12/23/2022	\$20,330.00	Supplier or vendor
TRANS-MATIC MFG CO INCORP	300 EAST 48TH STREET		HOLLAND	MI	49423		12/30/2022	\$20,450.96	Supplier or vendor
TRANS-MATIC MFG CO INCORP	300 EAST 48TH STREET		HOLLAND	MI	49423		1/6/2023	\$20,351.35	Supplier or vendor
TRANS-MATIC MFG CO INCORP	300 EAST 48TH STREET		HOLLAND	MI	49423		1/13/2023	\$40,283.33	Supplier or vendor
TRANS-MATIC MFG CO INCORP	300 EAST 48TH STREET		HOLLAND	MI	49423		1/20/2023	\$13,666.84	Supplier or vendor
TRANS-MATIC MFG CO INCORP	300 EAST 48TH STREET		HOLLAND	MI	49423		2/3/2023	\$20,519.07	Supplier or vendor
TVS SENSING SOLUTIONS PRIVATE LTD	MADURAI-MELUR ROAD	VELLARIPATTI	MADURAI		625122	India	12/9/2022	\$16,404.00	Supplier or vendor
TVS SENSING SOLUTIONS PRIVATE LTD	MADURAI-MELUR ROAD	VELLARIPATTI	MADURAI		625122	India	12/16/2022	\$10,087.50	Supplier or vendor
U.S. Customs and Border Protection	920B River St		WINDSOR	CT	06095		11/23/2022	\$38,704.99	Other
U.S. Customs and Border Protection	920B River St		WINDSOR	CT	06095		12/22/2022	\$322,179.11	Other
U.S. Customs and Border Protection	920B River St		WINDSOR	CT	06095		1/25/2023	\$33,988.36	Other

In re: Stanadyne LLC

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Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES TREASURY	DEPARTMENT OF THE TREASURY	INTERNAL REVENUE	OGDEN	UT	84201-0009		12/9/2022	\$268,905.86	Taxes
UNITED STATES TREASURY	INTERNAL REVENUE SERVICE	US RESIDENCY C	PHILADELPHIA	PA	19255-0625		2/3/2023	\$185.00	Taxes
US BANK	PO BOX 6343		FARGO	ND	58125-6343		12/9/2022	\$2,848.65	Other
US BANK	PO BOX 6343		FARGO	ND	58125-6343		1/5/2023	\$18,800.21	Other
US BANK	PO BOX 6343		FARGO	ND	58125-6343		2/3/2023	\$6,586.99	Other
VALLEN DISTRIBUTION, INC	11680 GREAT OAKS WAY	SUITE 200	ALPHARETTA	GA	30022		12/9/2022	\$51,746.68	Supplier or vendor
VALLEN DISTRIBUTION, INC	11680 GREAT OAKS WAY	SUITE 200	ALPHARETTA	GA	30022		12/23/2022	\$627.84	Supplier or vendor
VERIZON WIRELESS	PO BOX 15062		ALBANY	NY	12212-5062		12/16/2022	\$6,396.88	Service
VERIZON WIRELESS	PO BOX 15062		ALBANY	NY	12212-5062		1/6/2023	\$5,151.12	Service
VERIZON WIRELESS	PO BOX 15062		ALBANY	NY	12212-5062		2/10/2023	\$5,248.06	Service
VERIZON WIRELESS	PO BOX 15062		ALBANY	NY	12212-5062		2/13/2023	-\$5,248.06	Service
VERIZON WIRELESS	PO BOX 15062		ALBANY	NY	12212-5062		2/16/2023	\$5,248.06	Service
VITESCO TECHNOLOGIES USA LLC	615 BLAND AVE		Newport News	VA	23602		1/20/2023	\$700,000.00	Supplier or vendor
VITESCO TECHNOLOGIES USA LLC	615 BLAND AVE		Newport News	VA	23602		2/1/2023	\$700,000.00	Supplier or vendor
Wageworks	4609 Regant Blvd		Irving	TX	75063		11/30/2022	\$100.75	Service
Wageworks	4609 Regant Blvd		Irving	TX	75063		12/31/2022	\$1,423.19	Service
Wageworks	4609 Regant Blvd		Irving	TX	75063		1/31/2023	\$5,502.48	Service
Wageworks	4609 Regant Blvd		Irving	TX	75063		2/15/2023	\$2,843.23	Service
WASTE MANAGEMENT	PO BOX 4648		CAROL STREAM	IL	60197-4648		12/2/2022	\$2,375.55	Service
WASTE MANAGEMENT	PO BOX 4648		CAROL STREAM	IL	60197-4648		12/9/2022	\$3,782.97	Service
WASTE MANAGEMENT	PO BOX 4648		CAROL STREAM	IL	60197-4648		12/23/2022	\$2,764.95	Service
WASTE MANAGEMENT	PO BOX 4648		CAROL STREAM	IL	60197-4648		1/13/2023	\$4,843.26	Service
WASTE MANAGEMENT	PO BOX 4648		CAROL STREAM	IL	60197-4648		1/20/2023	\$1,856.01	Service
WELLS FARGO FOOTHILL, LLC	140 E. 45TH ST, 32ND FL		NEW YORK	NY	10017		12/12/2022	\$2,890.95	Service
WELLS FARGO FOOTHILL, LLC	140 E. 45TH ST, 32ND FL		NEW YORK	NY	10017		1/11/2023	\$2,232.39	Service
WELLS FARGO FOOTHILL, LLC	140 E. 45TH ST, 32ND FL		NEW YORK	NY	10017		2/13/2023	\$2,916.16	Service
Wells Fargo Purchase Card	90 State House Square	11th Floor	HARTFORD	CT	06103		11/22/2022	\$5,986.57	Other
Wells Fargo Purchase Card	90 State House Square	11th Floor	HARTFORD	CT	06103		11/29/2022	\$135.07	Other
Wells Fargo Purchase Card	90 State House Square	11th Floor	HARTFORD	CT	06103		12/13/2022	\$2,294.78	Other
Wells Fargo Purchase Card	90 State House Square	11th Floor	HARTFORD	CT	06103		12/20/2022	\$1,465.81	Other
Wells Fargo Purchase Card	90 State House Square	11th Floor	HARTFORD	CT	06103		12/28/2022	\$1,585.37	Other
Wells Fargo Purchase Card	90 State House Square	11th Floor	HARTFORD	CT	06103		1/10/2023	\$13,566.15	Other
Wells Fargo Purchase Card	90 State House Square	11th Floor	HARTFORD	CT	06103		1/18/2023	\$3,853.55	Other
Wells Fargo Purchase Card	90 State House Square	11th Floor	HARTFORD	CT	06103		1/24/2023	\$2,462.12	Other
Wells Fargo Purchase Card	90 State House Square	11th Floor	HARTFORD	CT	06103		1/31/2023	\$1,140.98	Other
Wells Fargo Purchase Card	90 State House Square	11th Floor	HARTFORD	CT	06103		2/7/2023	\$2,933.64	Other
Wells Fargo Purchase Card	90 State House Square	11th Floor	HARTFORD	CT	06103		2/14/2023	\$1,779.14	Other
WELLSPEAK VALUATION & ADVISORY SERVICES	609 WEST JOHNSON AVENUE SUITE 406		CHESHIRE	CT	06410		1/27/2023	\$8,375.00	Other
William Gurley	Address On File						2/1/2022	\$8,215.01	Other
William Gurley	Address On File						12/1/2022	\$8,215.01	Other
William Gurley	Address On File						12/30/2022	\$8,215.01	Other
William Kelly	Address On File						2/1/2022	\$5,689.17	Other
William Kelly	Address On File						12/1/2022	\$5,689.17	Other
William Kelly	Address On File						12/30/2022	\$5,689.17	Other
WOMBLE BOND DICKINSON (US) LLP	ONE WEST FOURTH ST		WINSTON-SALEM	NC	27101		12/2/2022	\$1,901.00	Service
WOMBLE BOND DICKINSON (US) LLP	ONE WEST FOURTH ST		WINSTON-SALEM	NC	27101		12/16/2022	\$5,200.00	Service

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Payee's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WOMBLE BOND DICKINSON (US) LLP	ONE WEST FOURTH ST		WINSTON-SALEM	NC	27101		1/13/2023	\$2,000.00	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		11/23/2022	\$759.32	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		12/1/2022	\$1,309.28	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		12/6/2022	\$1,014.84	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		12/15/2022	\$735.82	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		12/20/2022	\$2,677.18	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		12/29/2022	\$1,059.42	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		1/5/2023	\$2,437.02	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		1/10/2023	\$786.01	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		1/17/2023	\$1,003.49	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		1/19/2023	\$307.44	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		1/24/2023	\$1,335.04	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		1/31/2023	\$436.11	Service
XPO LOGISTICS FREIGHT	2211 OLD EARHART RD		ANN ARBOR	MI	48105		2/9/2023	\$892.93	Service

In re: Stanadyne LLC

Case No. 23-10207

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
ANDERS PETTERSSON	Address On File						4/8/2022	\$25,000.00	Director Fee	Director
ANDERS PETTERSSON	Address On File						7/8/2022	\$25,000.00	Director Fee	Director
ANDERS PETTERSSON	Address On File						10/7/2022	\$25,000.00	Director Fee	Director
ANDERS PETTERSSON	Address On File						1/5/2023	\$25,000.00	Director Fee	Director
ANDERS PETTERSSON	Address On File						2/15/2023	\$25,000.00	Director Fee	Director
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		2/28/2022	\$11,858.33	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		3/11/2022	\$135,000.00	Bonus	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		3/15/2022	\$11,858.33	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		3/31/2022	\$11,858.33	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		4/15/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		4/29/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		5/13/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		5/31/2022	\$12,915.99	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		6/15/2022	\$10,800.69	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		6/30/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		7/15/2022	\$45.00	Expense Reimbursement	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		7/15/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		7/29/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		8/15/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		8/31/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		9/15/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		9/30/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		10/14/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		10/31/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		11/15/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		11/30/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		12/15/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		12/30/2022	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		1/13/2023	\$6,000.00	Executive Fringe Benefit	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		1/13/2023	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		1/31/2023	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		2/15/2023	\$11,858.34	Remuneration	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		2/15/2023	\$80,000.00	Bonus	CFO & Vice President
COSTAS P. LOUKELLIS	405 White Street		Jacksonville	NC	28546		2/15/2023	\$80,000.00	Bonus	CFO & Vice President
DAVID GALUSKA	405 White Street		Jacksonville	NC	28546		2/28/2022	\$10,816.67	Remuneration	CEO & President
DAVID GALUSKA	405 White Street		Jacksonville	NC	28546		3/11/2022	\$393,750.00	Bonus	CEO & President
DAVID GALUSKA	405 White Street		Jacksonville	NC	28546		3/15/2022	\$10,816.67	Remuneration	CEO & President
DAVID GALUSKA	405 White Street		Jacksonville	NC	28546		3/31/2022	\$10,816.67	Remuneration	CEO & President
DAVID GALUSKA	405 White Street		Jacksonville	NC	28546		4/1/2022	\$372,183.00	Bonus	CEO & President
DAVID GALUSKA	405 White Street		Jacksonville	NC	28546		4/15/2022	\$10,816.67	Remuneration	CEO & President
DAVID GALUSKA	405 White Street		Jacksonville	NC	28546		4/29/2022	\$10,816.67	Remuneration	CEO & President
DAVID GALUSKA	405 White Street		Jacksonville	NC	28546		5/13/2022	\$10,816.67	Remuneration	CEO & President
DAVID GALUSKA	405 White Street		Jacksonville	NC	28546		5/31/2022	\$11,778.17	Remuneration	CEO & President
DAVID GALUSKA	405 White Street		Jacksonville	NC	28546		6/15/2022	\$9,855.17	Remuneration	CEO & President
DAVID GALUSKA	405 White Street		Jacksonville	NC	28546		6/30/2022	\$10,816.67	Remuneration	CEO & President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		2/28/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		3/11/2022	\$180,000.00	Bonus	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		3/15/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		3/31/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		4/15/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		4/29/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		5/13/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		5/31/2022	\$13,826.24	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		6/15/2022	\$11,557.10	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		6/30/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		7/15/2022	\$12,691.67	Remuneration	President

In re: Stanadyne LLC

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		7/29/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		8/15/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		8/31/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		9/15/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		9/30/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		10/14/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		10/31/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		11/15/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		11/30/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		12/15/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		12/30/2022	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		1/13/2023	\$6,000.00	Executive Fringe Benefit	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		1/13/2023	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		1/31/2023	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		2/15/2023	\$12,691.67	Remuneration	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		2/15/2023	\$92,500.00	Bonus	President
DAVID J. ZIMMERMAN	405 White Street		Jacksonville	NC	28546		2/15/2023	\$92,500.00	Bonus	President
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1475		Clarkston	MI	48347		2/18/2022	\$2,000.00	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1476		Clarkston	MI	48348		3/4/2022	\$1,400.00	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1477		Clarkston	MI	48349		4/18/2022	\$2,650.00	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1478		Clarkston	MI	48350		5/13/2022	\$3,990.43	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1479		Clarkston	MI	48351		6/17/2022	\$3,893.15	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1480		Clarkston	MI	48352		7/15/2022	\$4,071.65	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1481		Clarkston	MI	48353		9/9/2022	\$5,743.80	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1483		Clarkston	MI	48355		11/7/2022	\$11,616.75	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1482		Clarkston	MI	48354		11/7/2022	\$23,634.18	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1485		Clarkston	MI	48357		12/9/2022	\$156.94	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1484		Clarkston	MI	48356		12/9/2022	\$22,396.73	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1486		Clarkston	MI	48358		1/13/2023	\$24,322.07	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1487		Clarkston	MI	48359		2/9/2023	\$25,325.45	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer

In re: Stanadyne LLC

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
INTEGRATED LEAN AND QUALITY SOLUTIONS	PO Box 1488		Clarkston	MI	48360		2/10/2023	\$14,463.45	Remuneration	Provides services of Joe Mazzeo as Chief Operating Officer
JRP MANAGEMENT LLC	161 Briarwood North		Oak Brook	IL	60523		11/28/2022	\$13,688.68	Director Fee	Director
JRP MANAGEMENT LLC	161 Briarwood North		Oak Brook	IL	60523		2/9/2023	\$2,584.52	Expense Reimbursement	Director
JRP MANAGEMENT LLC	161 Briarwood North		Oak Brook	IL	60523		2/14/2023	\$25,000.00	Director Fee	Director
KENSINGTON CAPITAL PARTNERS, LLC	3 GREENACRE COURT		Great Neck	NY	11021		4/18/2022	\$79,167.00	Management Fee	Debtor Affiliate
KENSINGTON CAPITAL PARTNERS, LLC	3 GREENACRE COURT		Great Neck	NY	11021		7/8/2022	\$100,000.00	Management Fee	Debtor Affiliate
KENSINGTON CAPITAL PARTNERS, LLC	3 GREENACRE COURT		Great Neck	NY	11021		10/7/2022	\$100,000.00	Management Fee	Debtor Affiliate
KENSINGTON CAPITAL PARTNERS, LLC	3 GREENACRE COURT		Great Neck	NY	11021		1/5/2023	\$100,000.00	Management Fee	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		3/3/2022	\$242,212.50	Services	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		3/8/2022	\$1,500,000.00	Cash transfer	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		4/29/2022	\$37,000.00	Services	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		4/29/2022	\$600,000.00	Cash transfer	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		6/3/2022	\$9,250.00	Services	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		6/30/2022	\$2,100,000.00	Cash transfer	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		7/8/2022	\$9,250.00	Services	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		7/22/2022	\$850,000.00	Cash transfer	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		7/29/2022	\$1,000,000.00	Cash transfer	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		8/3/2022	\$1,500,000.00	Cash transfer	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		8/24/2022	\$1,350,000.00	Cash transfer	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		8/31/2022	\$1,250,000.00	Cash transfer	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		9/12/2022	\$500,000.00	Cash transfer	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		9/16/2022	\$55,863.00	Services	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		9/27/2022	\$1,000,000.00	Cash transfer	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		10/4/2022	\$1,100,000.00	Cash transfer	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		10/12/2022	\$350,000.00	Cash transfer	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		10/21/2022	\$333,157.26	Services	Debtor Affiliate
PURE POWER TECHNOLOGIES, INC	1410 NORTHPOINT BLVD		BLYTHEWOOD	SC	29016		12/14/2022	\$950,000.00	Cash transfer	Debtor Affiliate
ROBERT J. REMANAR	Address On File						3/29/2022	\$2,417.81	Expense Reimbursement	Director
ROBERT J. REMANAR	Address On File						4/8/2022	\$25,000.00	Director Fee	Director
ROBERT J. REMANAR	Address On File						5/27/2022	\$1,602.46	Expense Reimbursement	Director
ROBERT J. REMANAR	Address On File						5/27/2022	\$11,147.83	Expense Reimbursement	Director

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
ROBERT J. REMANAR	Address On File						7/8/2022	\$25,000.00	Director Fee	Director
ROBERT J. REMANAR	Address On File						8/5/2022	\$9,094.50	Expense Reimbursement	Director
ROBERT J. REMANAR	Address On File						10/7/2022	\$25,000.00	Director Fee	Director
ROBERT J. REMANAR	Address On File						11/18/2022	\$1,105.13	Expense Reimbursement	Director
ROBERT J. REMANAR	Address On File						1/5/2023	\$25,000.00	Director Fee	Director
ROBERT J. REMANAR	Address On File						2/3/2023	\$1,687.31	Expense Reimbursement	Director
ROBERT J. REMANAR	Address On File						2/15/2023	\$25,000.00	Director Fee	Director
STANADYNE MIDEAST (FZE)	Q3-026, PO BOX 513952	SAIF ZONE	SHARJAH			United Arab Emirates	2/18/2022	\$242,042.77	Inventory	Debtor Affiliate
STANADYNE MIDEAST (FZE)	Q3-026, PO BOX 513952	SAIF ZONE	SHARJAH			United Arab Emirates	3/25/2022	\$206,659.25	Inventory	Debtor Affiliate
STANADYNE MIDEAST (FZE)	Q3-026, PO BOX 513952	SAIF ZONE	SHARJAH			United Arab Emirates	5/6/2022	\$232,645.24	Inventory	Debtor Affiliate
STANADYNE MIDEAST (FZE)	Q3-026, PO BOX 513952	SAIF ZONE	SHARJAH			United Arab Emirates	5/27/2022	\$212,682.50	Inventory	Debtor Affiliate
STANADYNE MIDEAST (FZE)	Q3-026, PO BOX 513952	SAIF ZONE	SHARJAH			United Arab Emirates	9/23/2022	\$247,404.22	Inventory	Debtor Affiliate
STANADYNE CHANGSHU CORPORATION	155 HUANGSHAN RD	DONGNAN ECONOMY DEVELOPMENT ZONE	JIANGSU PROVINCE			China	2/28/2022	\$580,686.83	Inventory	Debtor Affiliate
STANADYNE INDIA PRIVATE LTD	NO. 96, ARANVOYAL VILLAGE	POONAMALLEE THIRUVALLUR ROAD, THIRUVALLUR	TAMIL NADU		602025	India	3/18/2022	\$240,494.32	Inventory	Debtor Affiliate
STANADYNE INDIA PRIVATE LTD	NO. 96, ARANVOYAL VILLAGE	POONAMALLEE THIRUVALLUR ROAD, THIRUVALLUR	TAMIL NADU		602025	India	3/25/2022	\$236,492.92	Inventory	Debtor Affiliate
STANADYNE INDIA PRIVATE LTD	NO. 96, ARANVOYAL VILLAGE	POONAMALLEE THIRUVALLUR ROAD, THIRUVALLUR	TAMIL NADU		602025	India	5/6/2022	\$230,707.26	Inventory	Debtor Affiliate
STANADYNE INDIA PRIVATE LTD	NO. 96, ARANVOYAL VILLAGE	POONAMALLEE THIRUVALLUR ROAD, THIRUVALLUR	TAMIL NADU		602025	India	5/27/2022	\$247,452.31	Inventory	Debtor Affiliate
STANADYNE INDIA PRIVATE LTD	NO. 96, ARANVOYAL VILLAGE	POONAMALLEE THIRUVALLUR ROAD, THIRUVALLUR	TAMIL NADU		602025	India	9/23/2022	\$231,185.88	Inventory	Debtor Affiliate
STANADYNE INDIA PRIVATE LTD	NO. 96, ARANVOYAL VILLAGE	POONAMALLEE THIRUVALLUR ROAD, THIRUVALLUR	TAMIL NADU		602025	India	10/14/2022	\$400,566.46	Inventory	Debtor Affiliate

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
STANADYNE INDIA PRIVATE LTD	NO. 96, ARANVOYAL VILLAGE	POONAMALLEE THIRUVALLUR ROAD, THIRUVALLUR	TAMIL NADU		602025	India	10/28/2022	\$450,017.07	Inventory	Debtor Affiliate
STANADYNE INDIA PRIVATE LTD	NO. 96, ARANVOYAL VILLAGE	POONAMALLEE THIRUVALLUR ROAD, THIRUVALLUR	TAMIL NADU		602025	India	12/9/2022	\$503,207.42	Inventory	Debtor Affiliate
STANADYNE INDIA PRIVATE LTD	NO. 96, ARANVOYAL VILLAGE	POONAMALLEE THIRUVALLUR ROAD, THIRUVALLUR	TAMIL NADU		602025	India	1/27/2023	\$503,741.47	Inventory	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	2/22/2022	\$22,628.11	Service	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	2/23/2022	\$149,058.91	Inventory	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	3/16/2022	\$168,015.97	Inventory	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	3/30/2022	\$25,441.65	Service	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	4/26/2022	\$11,083.75	Service	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	5/24/2022	\$15,971.89	Service	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	6/28/2022	\$27,832.70	Service	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	7/25/2022	\$14,980.70	Service	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	8/23/2022	\$19,789.11	Service	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	9/27/2022	\$14,336.45	Service	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	10/17/2022	\$101,838.27	Inventory	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	11/1/2022	\$24,107.42	Service	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	11/22/2022	\$15,183.11	Service	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	12/28/2022	\$16,482.96	Service	Debtor Affiliate
STANADYNE, SPA	158 VIA MATTEOTTI		CASTENEDOLO (BRESCIA)			Italy	1/31/2023	\$40,406.82	Service	Debtor Affiliate
THE SMITHFIELD GROUP LTD	UNIT G.01, CARGO WORKS	1-2 HATFIELDS	LONDON		SE 1 9PG	United Kingdom	4/18/2022	\$108,333.33	Management Fee	Debtor Affiliate
THE SMITHFIELD GROUP LTD	UNIT G.01, CARGO WORKS	1-2 HATFIELDS	LONDON		SE 1 9PG	United Kingdom	7/8/2022	\$150,000.00	Management Fee	Debtor Affiliate
THE SMITHFIELD GROUP LTD	UNIT G.01, CARGO WORKS	1-2 HATFIELDS	LONDON		SE 1 9PG	United Kingdom	7/15/2022	\$37,574.82	Expense Reimbursement	Debtor Affiliate
THE SMITHFIELD GROUP LTD	UNIT G.01, CARGO WORKS	1-2 HATFIELDS	LONDON		SE 1 9PG	United Kingdom	10/7/2022	\$150,000.00	Management Fee	Debtor Affiliate
THE SMITHFIELD GROUP LTD	UNIT G.01, CARGO WORKS	1-2 HATFIELDS	LONDON		SE 1 9PG	United Kingdom	10/21/2022	\$210,000.00	Expense Reimbursement	Debtor Affiliate

In re: Stanadyne LLC

Case No. 23-10207

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
THE SMITHFIELD GROUP LTD	UNIT G.01, CARGO WORKS	1-2 HATFIELDS	LONDON		SE 1 9PG	United Kingdom	11/7/2022	\$14,507.63	Expense Reimbursement	Debtor Affiliate
THE SMITHFIELD GROUP LTD	UNIT G.01, CARGO WORKS	1-2 HATFIELDS	LONDON		SE 1 9PG	United Kingdom	1/5/2023	\$150,000.00	Management Fee	Debtor Affiliate
THE SMITHFIELD GROUP LTD	UNIT G.01, CARGO WORKS	1-2 HATFIELDS	LONDON		SE 1 9PG	United Kingdom	2/16/2023	\$50,000.00	Director Fee	Director

In re: Stanadyne LLC
Case No. 23-10207
Attachment 9
Certain Gifts and Charitable Contributions

Recipient's name	Address 1	Address 2	City	State	Zip	Recipient's relationship to the debtor	Description of the gifts or contributions	Dates given	Value
Christine and Salt's 5,000 Toys for Girls and Boys	C/O 96.5 TIC FM	10 Executive Drive	Farmington	CT	06032	None	Cash	12/7/2021	\$2,605.80
CONNECTICUT DOUBLE PLAY, LLC	PO BOX 231417		HARTFORD	CT	06123	None	Cash	3/30/2021	\$12,000.00
CONNECTICUT SCIENCE CENTER	DIRECTOR OF DEVELOPMENT	250 COLUMBUS BLVD	HARTFORD	CT	06103	None	Cash	7/13/2021	\$10,000.00
FOODSHARE	450 Woodland Ave.		Bloomfield	CT	06002	None	Cash	11/23/2021	\$2,500.00
HARTFORD AREA HABITAT FOR HUMANITY	PO BOX 1933		HARTFORD	CT	06144-1933	None	Cash	2/17/2022	\$2,500.00
SHANNON MICHELLE COOPER	131 GREAT OAK COURT		HAVELOCK	NC	28532	None	Cash	11/29/2022	\$5,000.00
TECHNOVATION	532 W 22nd Street		Los Angeles	CA	90007-2034	None	Cash	4/18/2022	\$25,000.00
THE GET IN TOUCH FOUNDATION	70 W River Street, #5		MILFORD	CT	06460	None	Cash	10/17/2022	\$2,500.00
THE SALVATION ARMY	855 ASYLUM AVENUE		HARTFORD	CT	06105	None	Cash	11/23/2021	\$2,000.00
THE SALVATION ARMY OF JACKSONVILLE, NC	535 Bell Fork Rd		Jacksonville	NC	28540	None	Cash	12/15/2021	\$5,000.00

In re: Stanadyne LLC

Case No. 23-10207

Attachment 11

Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	Address 2	City	State	Zip	Country	Email or website address	Who made the payment, if not debtor	If not money, describe any property transferred	Dates	Total amount or value
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			10/26/2022	\$100,000.00
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			11/1/2022	\$191,194.50
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			11/8/2022	\$100,000.00
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			11/10/2022	\$150,000.00
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			11/17/2022	\$100,000.00
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			11/22/2022	\$100,000.00
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			12/5/2022	\$75,000.00
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			12/19/2022	\$75,000.00
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			1/13/2023	\$75,000.00
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			1/27/2023	\$100,000.00
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			2/8/2023	\$150,000.00
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			2/14/2023	\$350,000.00
HUGHES HUBBARD & REED LLP	One Battery Park Plaza		New York	NY	10004-1482		www.hugheshubbard.com			2/15/2023	\$500,000.00
KROLL, LLC	55 East 52nd St.		New York	NY	10055		www.kroll.com			10/26/2022	\$50,000.00
KROLL, LLC	56 East 52nd St.		New York	NY	10055		www.kroll.com			11/7/2022	\$62,847.20
KROLL, LLC	57 East 52nd St.		New York	NY	10055		www.kroll.com			11/14/2022	\$124,878.00
KROLL, LLC	58 East 52nd St.		New York	NY	10055		www.kroll.com			11/22/2022	\$50,000.00
KROLL, LLC	59 East 52nd St.		New York	NY	10055		www.kroll.com			12/5/2022	\$17,850.00
KROLL, LLC	60 East 52nd St.		New York	NY	10055		www.kroll.com			1/13/2023	\$30,000.00
KROLL, LLC	61 East 52nd St.		New York	NY	10055		www.kroll.com			2/6/2023	\$50,000.00
KROLL, LLC	62 East 52nd St.		New York	NY	10055		www.kroll.com			2/9/2023	\$17,850.00
KROLL, LLC	63 East 52nd St.		New York	NY	10055		www.kroll.com			2/13/2023	\$150,000.00
KROLL, LLC	64 East 52nd St.		New York	NY	10055		www.kroll.com			2/15/2023	\$200,000.00
KTBS LAW LLP	1801 Century Park East	26th Floor	Los Angeles	CA	90067		www.ktbslaw.com			11/30/2022	\$68,355.50
KTBS LAW LLP	1802 Century Park East	27th Floor	Los Angeles	CA	90067		www.ktbslaw.com			12/14/2022	\$134,268.50
KTBS LAW LLP	1804 Century Park East	29th Floor	Los Angeles	CA	90067		www.ktbslaw.com			1/12/2023	\$24,514.50
KTBS LAW LLP	1803 Century Park East	28th Floor	Los Angeles	CA	90067		www.ktbslaw.com			1/12/2023	\$144,672.61
KTBS LAW LLP	1805 Century Park East	30th Floor	Los Angeles	CA	90067		www.ktbslaw.com			1/25/2023	\$20,397.50
KTBS LAW LLP	1806 Century Park East	31st Floor	Los Angeles	CA	90067		www.ktbslaw.com			2/14/2023	\$52,401.00
KURTZMAN CARSON CONSULTANTS LLC	150 Royal Street		Canton	MA	02021		www.kccllc.com			2/9/2023	\$30,000.00
KURTZMAN CARSON CONSULTANTS LLC	151 Royal Street		Canton	MA	02021		www.kccllc.com			2/15/2023	\$10,000.00
PACHECO & NEACH, PC	2 Park Plaza	Suite 1000	Irvine	CA	92614		pncounsel.com			2/16/2023	\$25,000.00
POTTER ANDERSON & CORROON LLP	1313 North Market Street	PO Box 951	Wilmington	DE	19899-0951		www.potteranderson.com			11/28/2022	\$40,000.00
POTTER ANDERSON & CORROON LLP	1314 North Market Street	PO Box 952	Wilmington	DE	19899-0951		www.potteranderson.com			2/16/2023	\$250,000.00
YOUNG CONAWAY STARGATT & TAYLOR, llp	Rodney Square North	1000 North King Street	Wilmington	DE	19801		www.youngconaway.com			2/9/2023	\$75,000.00
YOUNG CONAWAY STARGATT & TAYLOR, llp	Rodney Square North	1001 North King Street	Wilmington	DE	19801		www.youngconaway.com			2/15/2023	\$175,000.00

In re: Stanadyne LLC

Case No. 23-10207

Attachment 22

Judicial or administrative proceeding under any environmental law

Case number	Court or agency name	Address 1	Address 2	City	State	Zip	Nature of the case	Status of case
Consent Order WC4567 (Issued Sept. 4, 1987)	Connecticut Dept. of Environmental Protection	90/92 Deerfield Road		Windsor	CT	06095	Consent Order related to alleged wastewater discharges associated with metal finishing operations and alleged environmental contamination associated with chemical storage, handling and disposal.	Per CO HM-786 (see below), compliance with CO WC4567 shall be noted when CO HM-786 has been fully complied with.
Consent Order HM-786 (Issued June 21, 1995)	Connecticut Dept. of Environmental Protection	90/92 Deerfield Road		Windsor	CT	06095	Consent Order related to alleged hazardous waste management violations.	Per letter from CTDEEP dated June 4, 2019, closure of the CT Property Transfer Act obligations (see below) will resolve the requirements of CO HM-786.
Connecticut Property Transfer Act, Remediation Identification (REM ID) numbers 3047 (issued 1989), 3663 (issued 1997) and 6351 (issued 2004)	Connecticut Dept. of Environmental Protection	90/92 Deerfield Road		Windsor	CT	06095	Statutorily-required investigation/remediation due to qualifying property/business transfers pursuant to the Connecticut Property Transfer Act, Conn. Gen. Stat. 22a-134, et seq. Remediation ongoing.	Pending
Notice of Violation No. NOV-WRIN22028 (issued Sept. 1, 2022)	Connecticut Dept. of Energy and Environmental Protection	90/92 Deerfield Road		Windsor	CT	06095	Notice of Violation related to the alleged discharge of wastewater without a permit. However, the discharge was conducted as part of the Remedial Action Plan required per the Connecticut Property Transfer Act (see above) and prior approval was received from the publicly owned treatment works. NOV has been closed.	Concluded

In re: Stanadyne LLC

Case No. 23-10207

Attachment 24

Notification to governmental unit of any release of hazardous material

Site name	Address 1	City	State	Zip	Governmental unit name	Address 1	City	State	Zip	Environmental law	Date of notice
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	8/5/1996
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	11/8/1996
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	12/23/1996
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	12/23/1996
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	1/23/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	1/28/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	1/31/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	6/5/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	6/9/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	6/24/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/15/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/31/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	8/5/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	8/7/1997

In re: Stanadyne LLC

Case No. 23-10207

Attachment 24

Notification to governmental unit of any release of hazardous material

Site name	Address 1	City	State	Zip	Governmental unit name	Address 1	City	State	Zip	Environmental law	Date of notice
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	9/16/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	9/16/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	9/26/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	10/3/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	10/21/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	11/11/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	12/19/1997
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	1/8/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	1/15/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	2/10/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	3/27/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	5/1/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/15/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/16/1998

In re: Stanadyne LLC

Case No. 23-10207

Attachment 24

Notification to governmental unit of any release of hazardous material

Site name	Address 1	City	State	Zip	Governmental unit name	Address 1	City	State	Zip	Environmental law	Date of notice
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/28/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/30/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	8/2/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	8/5/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	8/19/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	9/2/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	9/8/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	9/10/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	10/21/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	10/21/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	10/22/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	11/2/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	12/10/1998
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	6/17/1999

In re: Stanadyne LLC

Case No. 23-10207

Attachment 24

Notification to governmental unit of any release of hazardous material

Site name	Address 1	City	State	Zip	Governmental unit name	Address 1	City	State	Zip	Environmental law	Date of notice
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/14/1999
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	12/1/1999
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	5/3/2000
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/5/2000
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	10/23/2000
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	12/1/2000
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	1/12/2001
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/16/2001
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	8/24/2001
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	1/17/2002
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/16/2002
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/29/2002
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	8/8/2003
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	11/3/2003

In re: Stanadyne LLC

Case No. 23-10207

Attachment 24

Notification to governmental unit of any release of hazardous material

Site name	Address 1	City	State	Zip	Governmental unit name	Address 1	City	State	Zip	Environmental law	Date of notice
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	2/7/2004
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	1/14/2005
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/25/2005
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	10/28/2005
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	10/26/2006
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/20/2007
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	9/3/2007
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	10/23/2007
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	3/19/2008
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/17/2008
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/31/2008
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	10/27/2008
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	11/5/2008
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	1/14/2010

In re: Stanadyne LLC

Case No. 23-10207

Attachment 24

Notification to governmental unit of any release of hazardous material

Site name	Address 1	City	State	Zip	Governmental unit name	Address 1	City	State	Zip	Environmental law	Date of notice
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	2/11/2010
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	3/8/2010
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	8/11/2010
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	9/14/2010
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	1/31/2011
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	8/16/2013
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	8/16/2013
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	3/19/2014
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	5/2/2014
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	5/22/2014
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/29/2014
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	10/4/2014

In re: Stanadyne LLC

Case No. 23-10207

Attachment 24

Notification to governmental unit of any release of hazardous material

Site name	Address 1	City	State	Zip	Governmental unit name	Address 1	City	State	Zip	Environmental law	Date of notice
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/14/2015
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	8/29/2015
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	1/21/2016
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	2/9/2016
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	12/19/2016
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	2/19/2018
Windsor Facility	90/92 Deerfield Road	Windsor	CT	06095	Connecticut Dept. of Energy and Environmental Protection	79 Elm Street	Hartford	CT	06106	CGS 22a-450	7/19/2019

In re: Stanadyne LLC**Case No. 23-10207**

Attachment 26d

Books, records and financial statements - Financial institution to whom financial statement was issued

Name	Address 1	Address 2	City	State	Zip
Avalon Risk Management Insurance Agency LLC	150 Northwest Point Blvd.	2nd Floor	Elk Grove Village	IL	60007
Caterpillar Inc.	100 NE Adams St		Peoria	IL	61629
Cerberus Business Finance, LLC	875 Third Avenue		New York	NY	10022
Chubb – Federal Insurance Company	One Financial Center	22nd Floor	Boston	MA	02111
CIT	21146 Network Place		Chicago	IL	60673
Cummins Inc.	PO BOX 290909		Nashville	TN	37229
Deere & Company	One John Deere Place		Moline	IL	61265
Encina Equipment Finance, LLC	1221 Post Road East	Suite 201	Westport	CT	06880
General Motors LLC	300 Renaissance Center		Detroit	MI	48265
IPFS Corporation	30 Montgomery Street	Suite 501	Jersey City	NJ	07302
RapidRatings Inc.	86 Chambers Street	Suite 701	New York	NY	10007
Risk Strategies Company	160 Federal Street		Boston	MA	02110
Wells Fargo Bank, N.A.	90 State House Square	11th Floor	Hartford	CT	06103
Zurich	1299 Zurich Way		Schaumburg	IL	60196

In re: Stanadyne LLC**Case No. 23-10207**

Attachment 28

Current Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	% of interest, if any
Anders Pettersson	Address On File				Chairman of the Board	0%
Costas P. Loukellis	405 White Street	Jacksonville	NC	28546	CFO & Vice President	0%
David J. Zimmerman	405 White Street	Jacksonville	NC	28546	President	0%
Integrated Lean and Quality Solutions, LLC	P.O. Box 1475	Clarkston	MI	48347	Provides services of Joe Mazzeo as COO	0%
Joe Ponteri	Address On File				Director	0%
John Arney	Address On File				Director	0%
John Pinson	405 White Street	Jacksonville	NC	28546	CEO & President	0%
Julian Ameler	Address On File				Director	0%
Robert Remenar	Address On File				Director	0%
Stanadyne PPT Holdings, Inc.	405 White Street	Jacksonville	NC	28546	Member	100%